

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1826121	3,300.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1826122	1,580.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1826124	3,300.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1826125	2,300.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1826127	2,300.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	20/05/2013	1833404	588.32	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1838014	2,300.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1838016	1,580.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832144	182.56	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832144	10,712.36	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832144	1,414.84	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845622	182.56	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845622	10,536.32	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845622	1,851.68	24/7 HOMECARE SERVICES
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1844589	440.00	3 COUNTIES ENERGY ASSESSMENTS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831391	6,793.96	56 MONKS DYKE ROAD - SENSE CAS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845590	6,793.96	56 MONKS DYKE ROAD - SENSE CAS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	28/05/2013	1844261	300.00	5TH DONCASTER SCOUT GROUP
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832736	309.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	17/05/2013	1840231	168.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	17/05/2013	1840231	168.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840233	330.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840234	408.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840234	192.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840236	168.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	17/05/2013	1840236	315.00	A & N CABS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1837272	557.70	A J H PUMP SUPPLY & REPAIR LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2013	1832500	720.00	A PARKIN-COATES ENVIRONMENTAL SERVICE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1823388	284.95	A S CATERING SUPPLIES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1826213	272.65	A S CATERING SUPPLIES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1830523	2,100.00	A S ROOFING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2013	1835705	263.20	A S ROOFING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1823114	2,072.10	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1830298	150.80	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1830298	3,736.84	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1830298	99.20	A T S EUROMASTER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1832590	52.55	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1832590	2,471.39	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1832590	84.39	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2013	1834286	4,381.22	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1834036	1,295.00	A1 EQUIPMENT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	13/05/2013	1837460	364.83	A1 MEDICAL & GENERAL LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837422	23,550.00	ABC CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	20/05/2013	1840443	6,717.00	ABLE CANOPIES NORTH LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837395	12,857.14	ABLE HEALTHCARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845464	11,228.11	ABSOLUTE CARE HOMES (SWINTON) LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	01/05/2013	1830998	750.00	ACCESS PLATFORM SERVICE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1823851	457.57	ACE JANITORIAL SUPPLIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1831000	271.30	ACE JANITORIAL SUPPLIES LTD

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Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1831004	494.51	ACE JANITORIAL SUPPLIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1831007	491.38	ACE JANITORIAL SUPPLIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1831017	720.00	ACE JANITORIAL SUPPLIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1844266	520.76	ACE JANITORIAL SUPPLIES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	03/05/2013	1832614	7,980.00	ACS (UK) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1839643	3,933.00	ACS (UK) LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	24/05/2013	1840564	2,600.00	ACS (UK) LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837397	14,177.83	ACTION FOR CHILDREN
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842474	10,712.46	ACTION HOUSING ASSOCIATION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	13/05/2013	1836952	275.00	ACTIV TRAINING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	31/05/2013	1846595	2,240.00	ACTIVE CARE HOMES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840237	540.00	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840237	360.00	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840239	360.00	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840353	632.50	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844274	315.00	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844274	735.00	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844275	292.50	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	31/05/2013	1846507	1,770.00	ACTIVE REVOLUTION LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1832740	313.72	ADAMSON F G & SON
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	23/05/2013	1843216	51,278.08	ADARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	24/05/2013	1843464	5,512.79	ADDLESHAW GODDARD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837421	17,153.40	ADOLESCENT & CHILDRENS TRUST
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	02/05/2013	1832588	258.00	ADOPTION MATTERS
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	13/05/2013	1837277	473.80	ADT FIRE & SECURITY LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1841205	609.77	ADT FIRE & SECURITY LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844280	485.29	ADT FIRE & SECURITY LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1822142	400.00	ADVANCE SECURITY SOLUTIONS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	01/05/2013	1825115	400.00	ADVANCE SECURITY SOLUTIONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1833799	540.00	ADVANCE SECURITY SOLUTIONS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2013	1826661	1,640.00	ADVANCED HR SOLUTIONS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840818	2,475.00	AESOP CONSORTIUM LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	09/05/2013	1835993	4,047.00	AFTER ADOPTION
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	28/05/2013	1839661	3,958.41	AGE UK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832094	1,812.56	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832094	23,661.08	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832094	638.96	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832094	5,157.32	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832094	1,590.88	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832094	182.56	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2013	1835996	10,050.32	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845528	1,825.60	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845528	22,320.80	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845528	638.96	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845528	4,674.84	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845528	1,564.80	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845528	182.56	AGE UK DONCASTER
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834368	1,123.90	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834369	869.53	AGGREGATE INDUSTRIES

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Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834370	389.34	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837283	539.88	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837283	129.78	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837494	316.66	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837494	129.78	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837498	1,075.40	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837503	963.27	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841111	397.13	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841114	654.09	AGGREGATE INDUSTRIES
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	02/05/2013	1832661	1,490.00	AIR ENVIRONMENTAL LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/05/2013	1837286	2,969.00	AIRCON-REFRIGERATION LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	30/05/2013	1846331	379.60	AIRCON-REFRIGERATION LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838027	360.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838030	345.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838030	184.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840240	771.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840240	288.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	AD PUBLIC HEALTH	ADH	SUPPLIES AND SERVICES	20/05/2013	1837885	622.00	AKS PRINT & DESIGN
Doncaster Borough Council	AD PUBLIC HEALTH	ADH	SUPPLIES AND SERVICES	20/05/2013	1837885	1,197.00	AKS PRINT & DESIGN
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830051	2,580.00	ALAN OLIVER WORKBOATS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831378	34,595.64	ALBANY CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845578	35,264.64	ALBANY CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831388	2,218.68	ALEXANDRA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845588	1,508.00	ALEXANDRA CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	13/05/2013	1826589	492.00	ALLANSOUND COMMUNICATIONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2013	1837508	292.14	ALLEN & ORR LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	14/05/2013	1838032	12,431.00	ALLIANCE LEISURE SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	14/05/2013	1838034	10,015.00	ALLIANCE LEISURE SERVICES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	5,059.52	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	570.50	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	1,796.26	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	1,010.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	48,300.16	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	443.36	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	11,126.38	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832112	691.12	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1837142	411.36	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	14/05/2013	1838097	327.46	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	17/05/2013	1839681	263.38	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	21/05/2013	1840739	252.82	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	21/05/2013	1840743	267.69	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	21/05/2013	1840754	353.69	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	22/05/2013	1841212	527.56	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	10,184.24	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	1,199.68	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	3,625.12	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	2,066.84	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	100,404.74	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	893.24	ALLIED HEALTHCARE GROUP LTD

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Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	20,687.96	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845538	1,740.84	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1829759	425.00	AM SAFETY SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831253	30,322.14	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845423	22,947.00	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831425	36,420.36	AMPHION VIEW
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845623	47,377.16	AMPHION VIEW
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838038	547.20	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838038	294.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838040	681.45	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838040	367.50	AMVALE LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838042	390.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838042	390.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838044	606.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838044	300.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838046	348.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838046	180.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838048	348.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840085	567.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840085	298.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840086	707.25	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840086	327.75	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	17/05/2013	1840088	459.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	17/05/2013	1840088	459.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840091	360.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840091	828.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840093	1,296.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840093	396.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840096	1,308.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840098	468.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840098	120.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840101	320.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840101	160.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840103	780.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840105	1,604.40	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840107	1,078.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840107	359.40	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840109	870.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840109	324.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840111	816.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840111	324.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840112	618.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840113	694.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840113	324.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840116	479.40	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840116	1,020.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840118	203.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840118	336.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840121	516.00	AMVALE LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840121	1,018.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840124	1,308.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840127	932.40	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840130	718.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840133	718.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840135	644.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840135	299.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840137	642.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840137	204.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	17/05/2013	1840139	946.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840140	2,100.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840140	360.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840141	425.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840141	765.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840142	612.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840142	1,284.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840144	2,088.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840144	396.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840148	342.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	17/05/2013	1840148	774.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840149	190.90	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	17/05/2013	1840149	614.10	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840151	642.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840151	312.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840243	1,908.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840244	420.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840306	348.81	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840306	348.81	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840306	359.38	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840309	300.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844294	1,199.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844294	328.90	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844295	379.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844295	115.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844296	943.25	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844298	345.60	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844298	792.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844299	807.40	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844300	916.30	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831274	25,258.24	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845455	23,679.60	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831981	1,118.46	ANCHOR TRUST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844821	1,328.33	ANCHOR TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2013	1834372	1,254.01	ANSCO SIGNS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1840820	320.94	APETITO LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2013	1843026	341.50	APETITO LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	15/05/2013	1839570	1,946.67	APS MARKETING & CONSUL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1829957	3,435.00	APSE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1837147	720.80	AQA EDUCATION

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/05/2013	1833133	1,222.50	ARDEN WINCH & CO LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	21/05/2013	1830343	657.83	ARENA GROUP LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/05/2013	1830786	338.89	ARENA GROUP LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/05/2013	1830830	649.12	ARENA GROUP LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/05/2013	1830832	253.48	ARENA GROUP LIMITED
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/05/2013	1832515	355.51	ARENA GROUP LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1832862	1,400.00	ARENA GROUP LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1843225	252.05	ARENA GROUP LIMITED
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837327	1,260.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837328	1,185.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1837707	2,385.79	ARIF S DR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831231	3,128.40	ARK HOUSE TREATMENT - BJORN ROSWALD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845374	3,128.40	ARK HOUSE TREATMENT - BJORN ROSWALD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	03/05/2013	1823674	374.85	ASAP STAMPS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841246	465.00	ASCENTIS NATIONAL AWARDING BODY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	29/05/2013	1840081	30.00	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	29/05/2013	1840081	450.00	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840311	564.00	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840311	312.00	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840314	445.00	ASGHAR A MR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831247	25,836.00	ASHBOURNE HOMES PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845413	29,446.81	ASHBOURNE HOMES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	08/05/2013	1832741	545.00	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832743	975.40	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832745	777.00	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	08/05/2013	1832746	618.20	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832748	626.00	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832750	750.00	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2013	1832752	777.00	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832753	646.00	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832754	891.20	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	02/05/2013	1832758	401.84	ASHTead PLANT HIRE CO LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	01/05/2013	1820524	300.00	ASKERN WARD COMMUNITY PARTNERSHIP
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1837259	300.00	ASKERN WARD COMMUNITY PARTNERSHIP
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	03/05/2013	1833059	1,295.00	ASSA ABLOY ENTRANCE SYSTEMS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1837859	4,353.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS OF
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1834376	4,070.00	ASTOR-BANNERMAN (MEDICAL) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	31/05/2013	1846703	287.00	ATHERTON GODFREY SOLICITORS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2013	1834378	880.00	ATKINS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	31/05/2013	1846520	300.00	AUDIT COMMISSION
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834120	582.13	AUTO SERVICES DONCASTER LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	08/05/2013	1830127	298.83	AUTOBAR VENDING SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	20/05/2013	1834121	4,771.00	AUTOBAR VENDING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1841471	279.00	AUTOPACK MOTOR (TRADE) FACTORS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831418	14,218.26	AVONDALE CARE HOME (ASWAN CARE LTD)
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845615	14,155.36	AVONDALE CARE HOME (ASWAN CARE LTD)
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	01/05/2013	1830976	1,840.00	AWARD SCHEME LTD THE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	31/05/2013	1846730	945.00	AXIELL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846376	1,890.00	AXIOM GROUP LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1837364	441.50	B & S CHAINS (MIDLANDS) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1822526	295.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1830406	300.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1830606	295.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1830607	625.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1830610	295.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1830612	495.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834379	300.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1838022	295.00	B W FLOORING SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	03/05/2013	1833037	5,038.85	BAAF REGISTERED CHARITY
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	08/05/2013	1828841	2,500.00	BADENOCH & CLARK
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	08/05/2013	1829179	1,707.32	BADENOCH & CLARK
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	08/05/2013	1829182	1,707.32	BADENOCH & CLARK
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	15/05/2013	1829195	2,134.15	BADENOCH & CLARK
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	03/05/2013	1833039	2,500.00	BADENOCH & CLARK
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	15/05/2013	1836845	3,125.00	BADENOCH & CLARK
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	22/05/2013	1837019	3,125.00	BADENOCH & CLARK
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	22/05/2013	1840651	2,134.15	BADENOCH & CLARK
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	29/05/2013	1840653	2,134.15	BADENOCH & CLARK
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	29/05/2013	1840937	1,153.78	BALBY HEALTH CARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	03/05/2013	1833068	750.00	BALBY TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	03/05/2013	1833069	1,000.00	BALBY TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	03/05/2013	1833070	280.00	BALBY TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	03/05/2013	1833071	380.00	BALBY TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840063	600.00	BALBY TRAVEL
Doncaster Borough Council	FINANCE & PERFPRMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1843787	2,626.10	BANK SECURITY PRINTING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	03/05/2013	1833053	1,244.45	BANNER BUSINESS SUPPLIES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/05/2013	1840600	62.51	BANNER BUSINESS SUPPLIES LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/05/2013	1840600	448.80	BANNER BUSINESS SUPPLIES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1833060	395.00	BARC J
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843686	2,469.28	BARKER ANDREA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1835919	18,000.00	BARNARDOS NORTH EAST
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833062	65,288.37	BARNARDOS SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833064	80,826.21	BARNARDOS SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833065	37,461.58	BARNARDOS SERVICES LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/05/2013	1826451	9,000.00	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1829186	8,400.00	BDB DISMANTLING LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	10/05/2013	1836523	540.00	BEARD MARK MR
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	10/05/2013	1836524	2,400.00	BEARD MARK MR
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	03/05/2013	1833074	256.00	BEDFORD ANNETTE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	03/05/2013	1833076	256.00	BEDFORD ANNETTE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	28/05/2013	1844147	324.00	BEDFORD ANNETTE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831445	1,477.00	BEECH TREE HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831348	1,660.44	BEECHES RESIDENTIAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845548	1,660.44	BEECHES RESIDENTIAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831464	8,421.56	BELFRY GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845646	8,421.56	BELFRY GARDENS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1833257	699.50	BELL BRUSH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845369	1,267.85	BENNFIELD HOUSE NURSING HOME

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	15/05/2013	1839587	510.00	BERESFORD MARK
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	29/05/2013	1844754	390.00	BERESFORD MARK
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1832516	5,638.34	BERNESLAI HOMES
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	09/05/2013	1833842	41,248.68	BERNHARDS LANDSCAPES (WAKEFIELD) LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2013	1828672	536.87	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/05/2013	1828673	1,104.95	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/05/2013	1828674	839.89	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/05/2013	1828676	463.84	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1828872	461.18	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1828884	257.23	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1833258	288.80	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	03/05/2013	1833270	468.35	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1833615	357.64	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1833630	264.03	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1844318	637.34	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1844343	287.54	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831235	40,374.20	BESTQUEST LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845387	47,142.60	BESTQUEST LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2013	1838159	38,937.00	BETA TECHNOLOGY LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	THIRD PARTY PAYMENT	03/05/2013	1833304	6,666.00	BID SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	THIRD PARTY PAYMENT	22/05/2013	1841358	6,807.00	BID SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840710	144.00	BIDDLESTON BRIAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840710	401.00	BIDDLESTON BRIAN
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1833527	433.54	BLACKWELLS MAPPIN STREET
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	21/05/2013	1831036	1,395.00	BLenheim CLEANING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	01/05/2013	1830674	354.72	BLUE DIAMOND STL
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/05/2013	1837650	551.80	BLUE DIAMOND STL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1838526	277.74	BLUE DIAMOND STL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1837263	333.44	BLUE WATER MARINA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831222	43,625.10	BLYTHE HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845322	8,262.38	BODLONDEB
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1840938	721.97	BOON M DR
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1840939	324.98	BOON M DR
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	29/05/2013	1843543	378.22	BOOTS UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831483	1,761.16	BOULTHAM PARK HOUSE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/05/2013	1825605	2,715.00	BOWKER
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2013	1838445	550.00	BOYD SPORT & PLAY LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831318	8,040.48	BRAILSFORD HOUSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	18,882.65	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	168.80	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	217.51	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	534.65	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	212.21	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	764.30	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	267.43	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	202.43	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	129.07	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	580.55	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2013	1830566	704.31	BRAKE BROS FOOD SERVICES LTD

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Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845354	3,400.00	BRIARDENE CARE HOME
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1828731	13,319.00	BRIDGEALL LIBRARIES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831371	1,580.28	BRIMINGTON CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845566	1,580.28	BRIMINGTON CARE CENTRE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	03/05/2013	1825187	298.59	BRITISH FOSSILS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	10/05/2013	1836526	333.60	BRITISH GAS
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836527	308.23	BRITISH GAS
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	24/05/2013	1843564	1,329.10	BRITISH GAS
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	24/05/2013	1843572	314.05	BRITISH GAS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	07/05/2013	1826792	2,491.55	BRITISH GAS HSG
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	22/05/2013	1836511	2,687.56	BRITISH GAS HSG
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	20/05/2013	1836512	1,965.54	BRITISH GAS HSG
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	10/05/2013	1836624	2,565.00	BRITISH GAS HSG
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	01/05/2013	1830260	326.70	BRITISH GAS TRADING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836528	491.48	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	37,825.84	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	8,118.37	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	4,353.36	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	504.34	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,290.21	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,132.06	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,383.52	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,113.05	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,509.95	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	16,304.00	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	28.31	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	268.67	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	227.19	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	342.62	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	211.27	BRITISH GAS TRADING LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	11.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	654.86	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	313.10	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	141.26	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	324.28	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	197.26	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	42.19	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	147.54	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	200.11	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,889.16	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,153.91	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,105.10	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,887.72	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,007.81	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,139.14	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	149.90	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2,394.42	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	183.34	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	902.43	BRITISH GAS TRADING LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	132.51	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	253.40	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,425.60	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	665.60	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,334.04	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,119.82	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	776.24	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	496.58	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	417.40	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	119.69	BRITISH GAS TRADING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	647.49	BRITISH GAS TRADING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,262.31	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	419.03	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	304.74	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	248.45	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	439.69	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	98.08	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	98.89	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	70.61	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	90.25	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	673.60	BRITISH GAS TRADING LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	562.18	BRITISH GAS TRADING LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	4,713.31	BRITISH GAS TRADING LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	934.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	202.24	BRITISH GAS TRADING LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	566.13	BRITISH GAS TRADING LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	507.89	BRITISH GAS TRADING LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	206.35	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,625.46	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	419.28	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	466.99	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	51.77	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	433.63	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	401.81	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	31.37	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	368.06	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	363.56	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	934.37	BRITISH GAS TRADING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	240.17	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	884.22	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	399.90	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	488.04	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	109.08	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	3.34	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	269.65	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	196.09	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	72.58	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	333.87	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	31.02	BRITISH GAS TRADING LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	100.62	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	596.19	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,075.80	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	455.24	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	11.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	11.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	857.88	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	305.26	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	11.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	46.68	BRITISH GAS TRADING LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	15.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	24.98	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	993.65	BRITISH GAS TRADING LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	13.65	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	601.91	BRITISH GAS TRADING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,272.19	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	2.08	BRITISH GAS TRADING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	1,528.77	BRITISH GAS TRADING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	402.30	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	237.28	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	509.50	BRITISH GAS TRADING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	170.52	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	14.91	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	8.78	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845827	86,680.44	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	09/05/2013	1836265	1,980.00	BRITISH LIBRARY THE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	03/05/2013	1833410	539.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1833823	303.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1833823	10,269.80	BRITISH TELECOM
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	07/05/2013	1833824	167.62	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1833824	1,096.00	BRITISH TELECOM
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	07/05/2013	1833825	4,380.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1838240	8,267.60	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1838241	539.00	BRITISH TELECOM
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1838241	1,380.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844502	690.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844505	2,643.20	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844506	3,113.65	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844511	1,380.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844514	35,419.05	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844517	4,800.00	BRITISH TELECOM
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	07/05/2013	1833817	8,243.68	BRITISH TELECOM PP 3H
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1838245	1,663.39	BRITISH TELECOM PP 3H
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2013	1839721	17,770.88	BRITISH TELECOM PP 3H
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2013	1841251	2,875.64	BRITISH TELECOM PP 3H
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1841258	491.90	BRITISH TELECOM PP 3H
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2013	1843087	365.91	BRITISH TELECOM PP 3H
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	23/05/2013	1843278	428.31	BRITISH TELECOM PP 3H
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	28/05/2013	1844339	337.32	BRITISH TELECOM PP 3H

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844540	8,306.13	BRITISH TELECOM PP 3H
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846732	258.81	BRITISH TELECOM PP 3H
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831448	1,660.44	BROADACRES CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845639	1,660.44	BROADACRES CARE HOME
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846368	352.00	BRODSWORTH PARISH COUN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831272	19,670.88	BROOKWOOD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845452	26,767.04	BROOKWOOD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	24/05/2013	1843677	460.00	BROWNS COACHES (SOUTH KIRKBY) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1837481	529.25	BSS GROUP PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1844741	292.00	BSS GROUP PLC
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	01/05/2013	1820556	11,672.53	BT REDCARE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843724	6,565.77	BUILDING BLOCKS MONTESSORI LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843724	2,444.40	BUILDING BLOCKS MONTESSORI LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1828702	1,110.00	BUILDING LINK DESIGN LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831084	4,789.97	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/05/2013	1840424	682.56	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1840760	716.08	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2013	1841278	1,036.80	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1842946	4,836.25	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836541	600.00	BUTTONS DAY NURSERY LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837363	453.90	BUXTONS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837365	1,786.70	BUXTONS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837390	7,713.64	BY THE BRIDGE NORTH WEST
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/05/2013	1830965	523.00	BYRNE PRACTICE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831308	1,567.36	BYRON LODGE CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845510	1,567.36	BYRON LODGE CARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1829277	800.00	C & B WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1829290	1,300.00	C & B WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1829298	1,250.00	C & B WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846126	800.00	C & B WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846127	1,300.00	C & B WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846128	1,250.00	C & B WASTE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1840049	552.50	C G PIPETEC LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	10/05/2013	1836513	2,430.80	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836513	10.00	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836513	13.55	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	204.00	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	9.00	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	46.00	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	10/05/2013	1836513	20.50	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	242.85	C H POWER TOOLS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	10/05/2013	1836513	136.36	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	46.45	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	1,394.00	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	875.00	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836513	18.00	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	10/05/2013	1836513	23.22	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	10/05/2013	1836513	17.50	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836513	222.47	C H POWER TOOLS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2013	1839729	303.20	CAB TOURS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844544	6,066.19	CABLE & WIRELESS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1836801	8,371.00	CABRINIS CHILDRENS SOCIETY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845625	8,847.36	CAMBORNE LODGE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	15/05/2013	1829852	955.00	CAMBRIDGE EDUCATION
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1828689	2,695.00	CAMBRIDGE INFORMATION LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831090	624.17	CAMPANILE HOTEL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/05/2013	1840614	500.00	CANTLEY COMMUNITY COFFEE SHOP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831397	28,165.68	CANTLEY GRANGE - ORCHARD CARE HOMES.COM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845598	38,459.56	CANTLEY GRANGE - ORCHARD CARE HOMES.COM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831474	16,474.00	CANTLEY HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845656	16,474.00	CANTLEY HOUSE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1835722	630.90	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1835722	59.08	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1835722	1,154.89	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	INCOME	09/05/2013	1835722	52.17	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2013	1835722	206.97	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1835725	620.71	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1835725	121.05	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1835725	1,001.63	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	INCOME	09/05/2013	1835725	65.20	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2013	1835725	134.43	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1841296	262.50	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	07/05/2013	1833893	60,620.71	CAPITA IT SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2013	1837926	744.00	CAPITA IT SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2013	1843795	2,870.00	CAPITA IT SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1836803	3,174.99	CARE AFLOAT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832131	2,164.64	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832131	17,568.62	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832131	2,653.64	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845561	2,699.28	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845561	15,100.32	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845561	3,025.28	CARE FROM HOME LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2013	1837913	2,407.50	CARE MONITORING 2000
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2013	1837914	2,493.36	CARE MONITORING 2000
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2013	1837915	2,332.50	CARE MONITORING 2000
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2013	1837917	2,307.50	CARE MONITORING 2000
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2013	1837919	2,390.00	CARE MONITORING 2000
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840854	21,162.04	CARERS FEDERATION
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2013	1834153	91,619.01	CARILLION CONSTRUCTION LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2013	1834383	54,779.94	CARILLION CONSTRUCTION LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2013	1834387	32,233.02	CARILLION CONSTRUCTION LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1829079	27,033.60	CARLTON FUELS
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	08/05/2013	1830262	992.25	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/05/2013	1832674	2,187.20	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/05/2013	1832677	10,013.08	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/05/2013	1832679	21,046.30	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	07/05/2013	1833831	23,929.40	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	10/05/2013	1836434	3,035.20	CARLTON FUELS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	10/05/2013	1836509	17,561.60	CARLTON FUELS
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	24/05/2013	1839581	827.48	CARLTON FUELS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1841298	1,251.00	CARLTON FUELS
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1841301	14,943.75	CARNEGIE WEIGHT MANAGEMENT HEALTH LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	01/05/2013	1822897	461.62	CARTER BROWN ASSOCIATES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	31/05/2013	1846559	702.25	CARTER BROWN ASSOCIATES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837877	34,315.71	CASTLE HOMES CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837878	31,396.54	CASTLE HOMES LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831477	1,819.52	CASTLETHORPE NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845658	1,819.52	CASTLETHORPE NURSING HOME
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	01/05/2013	1830940	2,995.00	CATCH22 CHARITY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1843371	303.66	CATHEDRAL LEASING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSFER PAYMENT	08/05/2013	1834499	2,342.26	CEDAR SEC
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1836080	2,514.25	CENTRE FOR PUBLIC SCRUTINY
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1837741	350.00	CFAB
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/05/2013	1825431	650.00	CHARTERED INSTITUTE OF INTERNAL AUDIT
Doncaster Borough Council	EDUCATION	EDU	THIRD PARTY PAYMENT	01/05/2013	1830133	1,937.50	CHEADLE ROYAL HOSPITAL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845671	5,102.16	CHEANEY COURT CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845603	3,978.16	CHERRY TREE HOUSE - JUST HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831224	2,376.00	CHESHIRE GRANGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845352	2,376.00	CHESHIRE GRANGE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831994	6,354.44	CHEVIN HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844826	5,056.44	CHEVIN HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831115	2,000.00	CHOICE FOR ALL DONCASTER
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	08/05/2013	1834285	390.88	CHUBB ELECTRONIC SECURITY LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	15/05/2013	1839590	798.75	CHUMAS PAUL DR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	22/05/2013	1840367	584.31	CIT VENDOR FINANCE (UK) LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1841313	1,511.00	CITIZENS ADVICE NORTH REGION
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	31/05/2013	1846544	1,500.00	CITY OF YORK COUNCIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1834205	1,319.00	CIVICA UK LTD
Doncaster Borough Council	COMMUNITIES	COM	INCOME	09/05/2013	1828467	400.00	CLAY LANE ESTATE PARTNERSHIP
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	13/05/2013	1825759	255.00	CLICK TRAVEL LTD
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	13/05/2013	1825759	214.70	CLICK TRAVEL LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	13/05/2013	1825759	96.00	CLICK TRAVEL LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1825759	12.50	CLICK TRAVEL LTD
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	20/05/2013	1838246	308.80	CLICK TRAVEL LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/05/2013	1838246	168.00	CLICK TRAVEL LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/05/2013	1838246	15.80	CLICK TRAVEL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	07/05/2013	1833894	2,816.98	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833894	8,026.78	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837744	3,583.00	CLIFTON CHILDRENS SOCIETY
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837852	3,583.00	CLIFTON CHILDRENS SOCIETY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831233	17,703.32	CLIFTON COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845380	20,127.66	CLIFTON COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831502	3,424.00	CLIPSTONE LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845679	3,424.00	CLIPSTONE LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831335	4,239.92	CLUMBER COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845539	4,239.92	CLUMBER COURT
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/05/2013	1838458	2,517.00	COAL4ENERGY

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	15/05/2013	1838460	2,324.49	COAL4ENERGY
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	23/05/2013	1843334	910.27	COAL4ENERGY
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	30/05/2013	1846129	2,513.20	COAL4ENERGY
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	08/05/2013	1825741	4,995.00	COBWEB INFORMATION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1837191	13,200.00	COGNISOFT LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	07/05/2013	1833829	276.90	COHEN MARTA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/05/2013	1830433	1,083.60	COLAS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	17/05/2013	1840029	1,140.00	COLE JUSTINE A MISS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1826058	736.80	COLES JAMES & SONS NURSERIES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844376	897.98	COLLECTICA LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	24/05/2013	1838057	300.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	24/05/2013	1838057	168.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838058	281.25	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838064	399.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840319	728.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840319	321.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840323	276.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	20/05/2013	1840323	517.50	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	20/05/2013	1840325	248.42	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840325	387.58	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840327	1,080.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840327	324.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840330	1,200.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840330	336.00	COLLIER M MR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1833320	329.60	COLUMBARIA COMPANY THE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	12,249.48	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	2,449.07	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	3,137.55	COMENSURA LTD
Doncaster Borough Council	EDUCATION	EDU	EMPLOYEES	01/05/2013	1831237	876.60	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	01/05/2013	1831237	10,559.56	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	1,628.80	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	13,145.29	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831237	5,288.20	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	71.94	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	490.75	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	552.16	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	635.04	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	393.25	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	01/05/2013	1831237	3,472.05	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	1,081.16	COMENSURA LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	EMPLOYEES	01/05/2013	1831237	5,924.39	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	5,985.08	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	11,992.31	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	4,119.58	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	3,587.41	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	7,502.81	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	23,934.60	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	01/05/2013	1831237	767.40	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	01/05/2013	1831237	332.61	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	2,501.96	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	01/05/2013	1831237	287.68	COMENSURA LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	EMPLOYEES	01/05/2013	1831237	2,032.50	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	01/05/2013	1831237	1,514.30	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	01/05/2013	1831237	2,871.04	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	01/05/2013	1831237	17,912.36	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	01/05/2013	1831237	491.98	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	01/05/2013	1831237	4,796.15	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	01/05/2013	1831237	612.37	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	01/05/2013	1831237	1,535.12	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	01/05/2013	1831237	-4,968.25	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	01/05/2013	1831237	2,669.92	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	01/05/2013	1831237	882.32	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	01/05/2013	1831237	3,792.17	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	1,418.13	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	2,707.42	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	3,095.95	COMENSURA LTD
Doncaster Borough Council	EDUCATION	EDU	EMPLOYEES	08/05/2013	1834555	885.00	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	08/05/2013	1834555	9,465.03	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	08/05/2013	1834555	2,091.64	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	4,954.16	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	11,950.73	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	664.60	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	2,552.49	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	572.32	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	731.85	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	08/05/2013	1834555	2,361.15	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	749.62	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	1,372.26	COMENSURA LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	EMPLOYEES	08/05/2013	1834555	5,975.01	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	1,421.53	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	732.84	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	1,170.26	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	38,221.59	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	5,332.30	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	16,033.46	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	3,532.50	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	30,187.64	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	17,033.37	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	08/05/2013	1834555	1,534.82	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	08/05/2013	1834555	332.61	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	1,233.58	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	08/05/2013	1834555	2,654.33	COMENSURA LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	EMPLOYEES	08/05/2013	1834555	2,032.50	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	08/05/2013	1834555	769.48	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	08/05/2013	1834555	2,764.18	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	08/05/2013	1834555	6,401.85	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	08/05/2013	1834555	519.00	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	08/05/2013	1834555	9,067.12	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	08/05/2013	1834555	4,796.15	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	08/05/2013	1834555	608.37	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	08/05/2013	1834555	1,236.13	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	08/05/2013	1834555	-7,299.43	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	08/05/2013	1834555	2,565.31	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	08/05/2013	1834555	893.12	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	08/05/2013	1834555	5,257.91	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	857.92	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	2,941.65	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	7,587.96	COMENSURA LTD
Doncaster Borough Council	EDUCATION	EDU	EMPLOYEES	17/05/2013	1840267	662.35	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	17/05/2013	1840267	11,135.30	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	2,851.71	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	17/05/2013	1840267	2,064.83	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	17/05/2013	1840267	5,226.93	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	17/05/2013	1840267	2,644.10	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	17/05/2013	1840267	2,634.20	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	17/05/2013	1840267	3,101.75	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	180.16	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	17/05/2013	1840267	1,113.60	COMENSURA LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	EMPLOYEES	17/05/2013	1840267	2,424.20	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	4,288.25	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	1,267.11	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	983.94	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	20,551.29	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	2,665.82	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	17,288.45	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	17.10	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	21,464.04	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	24,496.25	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	17/05/2013	1840267	6,332.53	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	17/05/2013	1840267	332.61	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	17/05/2013	1840267	1,114.98	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	17/05/2013	1840267	1,789.09	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	17/05/2013	1840267	774.41	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	17/05/2013	1840267	3,157.97	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	17/05/2013	1840267	13,850.46	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	17/05/2013	1840267	986.84	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	17/05/2013	1840267	848.25	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	17/05/2013	1840267	4,796.15	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	17/05/2013	1840267	608.37	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	17/05/2013	1840267	-6,013.10	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	17/05/2013	1840267	2,632.12	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	17/05/2013	1840267	869.92	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	17/05/2013	1840267	5,733.66	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	75.78	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	1,232.40	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	2,336.16	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	4,320.58	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	22/05/2013	1841737	6,427.04	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	641.39	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	4,582.18	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	14,835.61	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	22/05/2013	1841737	1,586.46	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	2,242.85	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	175.59	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	2,525.75	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	1,039.84	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	925.43	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	22/05/2013	1841737	2,231.35	COMENSURA LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	EMPLOYEES	22/05/2013	1841737	8,867.07	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	2,468.50	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	1,217.11	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	556.14	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	19,810.88	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	4,454.55	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	10,628.17	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	7,490.05	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	15,622.85	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	18,830.87	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	22/05/2013	1841737	1,419.41	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	22/05/2013	1841737	269.68	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	898.20	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	22/05/2013	1841737	1,230.62	COMENSURA LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	EMPLOYEES	22/05/2013	1841737	3,658.50	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	22/05/2013	1841737	422.12	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	22/05/2013	1841737	2,503.24	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	22/05/2013	1841737	19,626.82	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	22/05/2013	1841737	354.54	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	22/05/2013	1841737	8,352.75	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	22/05/2013	1841737	152.68	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	22/05/2013	1841737	3,836.92	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	22/05/2013	1841737	5,665.18	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	22/05/2013	1841737	-6,230.67	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	22/05/2013	1841737	1,790.99	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	22/05/2013	1841737	676.64	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	22/05/2013	1841737	7,298.72	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	1,248.55	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	7,151.67	COMENSURA LTD
Doncaster Borough Council	EDUCATION	EDU	EMPLOYEES	29/05/2013	1844842	599.67	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	29/05/2013	1844842	10,977.91	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	5,841.04	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	12,907.75	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	5,788.44	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	29/05/2013	1844842	1,183.57	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	1,252.68	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	611.52	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	543.40	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	338.08	COMENSURA LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	EMPLOYEES	29/05/2013	1844842	4,384.32	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	3,044.49	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	1,225.40	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	2,342.11	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	25,841.33	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	3,942.43	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	11,463.88	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	2,287.69	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	21,416.80	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	22,241.75	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	29/05/2013	1844842	1,067.45	COMENSURA LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	EMPLOYEES	29/05/2013	1844842	332.61	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	1,107.78	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	29/05/2013	1844842	1,736.87	COMENSURA LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	EMPLOYEES	29/05/2013	1844842	2,032.50	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	EMPLOYEES	29/05/2013	1844842	591.92	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	29/05/2013	1844842	103.80	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	29/05/2013	1844842	3,376.46	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	29/05/2013	1844842	798.75	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	29/05/2013	1844842	2,057.18	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	29/05/2013	1844842	964.92	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	29/05/2013	1844842	2,784.25	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	29/05/2013	1844842	339.30	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	29/05/2013	1844842	4,796.15	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	29/05/2013	1844842	1,328.07	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	29/05/2013	1844842	5,299.95	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	29/05/2013	1844842	-6,295.66	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	29/05/2013	1844842	1,498.04	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	29/05/2013	1844842	903.12	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	29/05/2013	1844842	6,075.84	COMENSURA LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831455	37,217.10	COMMUNITY PLACES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837411	12,157.14	COMPANIONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1836980	32,065.00	CONCEPT DISPLAY SYSTEMS (SW) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832522	6,523.99	CONSTANT SECURITY SERVICES
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1837935	7,610.00	CONSTANT SECURITY SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1838450	5,595.32	CONSTANT SECURITY SERVICES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2013	1841671	270.00	CONSTANT SECURITY SERVICES
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2013	1833493	2,953.15	CONSTRUCTION CAREERS LTD (CCL)
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	28/05/2013	1843183	3,674.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	15/05/2013	1838326	364.84	COPYWORLD LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1834234	375.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1834410	395.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	22/05/2013	1837714	600.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	22/05/2013	1837724	625.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	22/05/2013	1837797	780.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2013	1837798	575.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	24/05/2013	1837799	425.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	22/05/2013	1837804	950.00	CORDTAPE ENVIRONMENTAL SERVICES LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	22/05/2013	1837805	622.50	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2013	1843088	725.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2013	1843089	575.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2013	1844109	1,875.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837399	133,468.87	CORE ASSETS FOSTERING LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837399	3,540.00	CORE ASSETS FOSTERING LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	08/05/2013	1833260	1,040.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	03/05/2013	1833262	2,054.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	03/05/2013	1833264	574.76	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	08/05/2013	1833266	1,308.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	08/05/2013	1833268	574.76	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	07/05/2013	1833897	1,430.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	16/05/2013	1839789	872.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2013	1843195	8,272.88	CORE INTEGRATED SOLUTIONS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1830268	991.27	CORONA ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1830271	807.34	CORONA ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1830272	774.46	CORONA ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1830273	387.86	CORONA ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1830274	471.65	CORONA ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1830275	345.85	CORONA ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	07/05/2013	1833900	830.10	CORONA ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	22/05/2013	1840408	896.47	CORONA ENERGY
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2013	1838001	720.00	CORONERS SOCIETY CORONERS CONFERENCE A/C
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	13/05/2013	1837528	350.00	CORONERS SOCIETY OF ENGLAND & WALES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	10/05/2013	1826543	1,068.00	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	23/05/2013	1834492	3,319.00	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1836809	928.44	COUNTRYWIDE HEALTHCARE SUPPLIES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831289	42,229.19	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831300	15,386.00	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831302	10,501.36	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845485	38,519.75	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845496	15,386.00	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845498	10,378.08	COUNTY HEALTHCARE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	08/05/2013	1829148	521.59	COUTTS INFORMATION SERVICES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	17/05/2013	1840041	1,000.00	COVALENT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	17/05/2013	1840068	664.60	COWLINGS SOLICITORS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1832762	36,250.00	CPC PROJECT SERVICES LLP
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1833907	27,500.00	CPC PROJECT SERVICES LLP
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2013	1830265	1,820.00	CPL DISTRIBUTION LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	24/05/2013	1840265	1,092.00	CPL DISTRIBUTION LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	22/05/2013	1841469	293.70	CREDENTIAL WTS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831216	1,507.24	CRESSINGHAM HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845325	1,507.24	CRESSINGHAM HOUSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1830301	278.40	CROSSLING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1830650	282.17	CROSSLING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1835729	323.16	CROSSLING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1835732	2,603.00	CROSSLING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	28/05/2013	1841148	268.96	CROSSLING LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1829806	1,875.00	CROWE JESSICA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1828759	450.00	CRYER H
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	29/05/2013	1840435	1,145.15	CSPC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2013	1839773	417.33	CSW
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1837006	265.07	CTS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843729	1,266.30	CUPITT AMANDA
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837049	2,190.00	CUTTS BROTHERS (DONCASTER) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837050	1,650.00	CUTTS BROTHERS (DONCASTER) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841342	3,885.00	CUTTS BROTHERS (DONCASTER) LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	07/05/2013	1833917	8,262.00	CYRIL SWEETT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1838254	1,025.00	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1838255	300.00	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1838258	320.00	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1840080	1,432.19	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1846071	320.00	D & B FENCING LTD
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	28/05/2013	1841101	580.39	D & R SHARP LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1826328	450.00	D B DRAINAGE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830014	950.00	D B DRAINAGE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	14/05/2013	1838081	330.00	D B DRAINAGE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1830267	532.00	DANIELS HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832135	1,434.40	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832135	92,930.20	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832135	417.28	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832135	625.92	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832135	10,813.42	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832135	2,542.80	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845577	1,424.62	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845577	92,927.94	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845577	365.12	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845577	612.88	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845577	11,892.48	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845577	1,747.36	DANUM HOMECARE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1840298	747.00	DATA DESIGN SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840336	768.00	DAVIES CARS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	31/05/2013	1846724	408.25	DAWN JONES ASSOCIATES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	08/05/2013	1834266	1,781.55	DAWSON RENTALS BUS & COACH LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/05/2013	1836830	816.00	DEAR R L LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	16/05/2013	1836834	816.00	DEAR R L LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831494	13,647.28	DEARNE HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845675	13,647.28	DEARNE HALL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1844154	1,050.00	DEARNE VALLEY PERSONAL DEVELOPMENT CENT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1844154	800.00	DEARNE VALLEY PERSONAL DEVELOPMENT CENT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831386	12,592.20	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845584	13,420.59	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	22/05/2013	1841464	450.00	DEARNIE KAREN MS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1838184	555.00	DEB MOORE ASSOCIATES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	24/05/2013	1843730	702.65	DEBT MANAGEMENT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	01/05/2013	1829665	355.96	DEEBEE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	08/05/2013	1834147	301.57	DEEBEE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1837936	257.70	DEEBEE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	23/05/2013	1843243	274.79	DEEBEE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	28/05/2013	1844386	376.77	DEEBEE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	02/05/2013	1829145	8,126.34	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1833798	481.90	DELL CORPORATION LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	08/05/2013	1833800	5,566.92	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	08/05/2013	1833802	264.57	DELL CORPORATION LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	09/05/2013	1833808	19.30	DELL CORPORATION LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1833808	9.65	DELL CORPORATION LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1833808	2,748.58	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	09/05/2013	1833808	3,805.54	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	24/05/2013	1837698	462.88	DELL CORPORATION LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844559	4,639.91	DELL CORPORATION LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	28/05/2013	1833087	570.00	DEMIRKAZIK JOANNE MRS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832942	4,952.62	DENTON & NICKELS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1839593	3,800.00	DENTON & NICKELS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1844742	928.00	DENTON & NICKELS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845360	6,217.14	DERBY LODGE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2013	1839572	8,639.03	DIAL DONCASTER
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	24/05/2013	1843688	55,000.00	DICKINSON WOOD SOLICITORS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1826487	467.84	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	07/05/2013	1833943	838.80	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2013	1835951	5,957.52	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840746	282.48	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832016	20,634.32	DIMENSIONS UK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844832	5,158.58	DIMENSIONS UK
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831280	12,121.70	DIOCESE OF HALLAM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845466	9,471.84	DIOCESE OF HALLAM
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832137	1,258.60	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845592	733.50	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845592	30,278.88	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845592	6,105.98	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832129	3,380.62	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832129	2,816.64	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832129	247.76	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845556	3,465.38	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845556	4,642.24	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845556	117.36	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1833226	275.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1833993	275.45	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1833996	625.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834329	1,100.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1834389	550.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1834390	1,750.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1837367	350.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1837369	137.27	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1837369	137.73	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1837371	650.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1838454	1,070.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1838455	550.00	DIRECT TRAFFIC MANAGEMENT LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1839798	2,980.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1840089	410.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1841382	650.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841385	1,750.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1841534	1,750.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1844139	1,450.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1844140	390.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1840406	1,020.00	DISPLAY LINK LTD THE
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	28/05/2013	1837521	1,400.00	DJ CLEANING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	01/05/2013	1831133	580.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	01/05/2013	1831137	280.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	01/05/2013	1831139	560.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	08/05/2013	1832702	672.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	08/05/2013	1832703	971.25	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	08/05/2013	1832801	259.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836568	560.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836569	499.50	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836572	540.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836575	420.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836578	580.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836583	448.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836586	749.25	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836588	460.00	DL SUPPORT SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840338	485.00	DODWORTH DIRECT TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846445	372.00	DODWORTH DIRECT TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846445	1,107.00	DODWORTH DIRECT TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846446	752.35	DODWORTH DIRECT TAXIS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832138	1,876.84	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832138	37,751.79	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832138	273.84	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832138	4,678.27	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832138	312.96	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845596	1,860.72	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845596	30,727.38	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845596	4,929.60	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845596	339.04	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	DEVELOPMENT	DEV	THIRD PARTY PAYMENT	20/05/2013	1840430	800.00	DONBAC LIMITED
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829396	17,143.00	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829396	6,122.50	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829396	34,290.00	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829396	1,224.50	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829396	10,449.50	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829396	94,045.50	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829402	141.30	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	01/05/2013	1829402	1,271.70	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	07/05/2013	1833794	1,720.68	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1838218	17,354.00	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1838218	6,333.50	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1838218	35,029.00	DONCASTER & BASSETLAW HOSPITAL NHS TRUST

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1838218	1,435.50	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1838218	10,471.00	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1838218	94,067.00	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831310	6,795.00	DONCASTER & S HUMBER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845511	6,795.00	DONCASTER & S HUMBER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831355	7,652.08	DONCASTER & SOUTH HUMBER NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845553	7,652.08	DONCASTER & SOUTH HUMBER NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831283	29,054.72	DONCASTER & SOUTH HUMBER TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845476	29,054.72	DONCASTER & SOUTH HUMBER TRUST
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	20/05/2013	1840329	14,657.50	DONCASTER ALCOHOL SERVICES
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	09/05/2013	1836173	405.00	DONCASTER BAPTIST CHURCH
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2013	1838220	58,013.00	DONCASTER CHAMBER OF COMMERCE
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837520	1,145.96	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837520	34,372.39	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	22/05/2013	1841468	56.64	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	22/05/2013	1841468	181.59	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	22/05/2013	1841468	27.00	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	22/05/2013	1841468	4,109.54	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837007	703.34	DONCASTER COMMUNITY SOLUTIONS (FUND02)
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837007	992.92	DONCASTER COMMUNITY SOLUTIONS (FUND02)
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837007	6,688.57	DONCASTER COMMUNITY SOLUTIONS (FUND02)
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837007	26,870.70	DONCASTER COMMUNITY SOLUTIONS (FUND02)
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840066	685.89	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840067	787.08	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840067	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840069	1,089.72	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840070	897.72	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840072	731.76	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840341	952.92	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840341	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844385	140.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	28/05/2013	1844385	343.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844387	660.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844387	240.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844390	216.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	28/05/2013	1844390	513.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	28/05/2013	1844392	279.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844394	720.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844394	330.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844396	1,010.40	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844398	1,072.80	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844398	576.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844399	1,100.16	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844399	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844403	565.92	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844403	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844404	879.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844404	576.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844405	1,088.16	DONCASTER COMMUNITY TRANSPORT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844405	345.48	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844408	1,057.80	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844408	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844414	1,239.30	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844414	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844415	273.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844415	210.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844416	569.50	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844417	623.04	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844417	311.52	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844417	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846453	323.29	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846453	323.29	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846454	954.36	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846454	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846455	879.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846455	288.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846476	1,081.94	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846476	282.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	01/05/2013	1831150	1,783.33	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	22/05/2013	1836333	421.80	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/05/2013	1836335	3,237.45	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	10/05/2013	1836551	20,882.30	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	PREMISES-RELATED EXPENDITURE	24/05/2013	1838223	200.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	24/05/2013	1838223	78.75	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	AD PUBLIC HEALTH	ADH	SUPPLIES AND SERVICES	21/05/2013	1841110	2,512.13	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2013	1841113	9,570.00	DONCASTER CVS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1836592	117,489.66	DONCASTER DEAF TRUST
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2013	1837963	1,150.00	DONCASTER GOLF CLUB
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1841170	3,400.00	DONCASTER HOUSING FOR YOUNG PEOPLE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842477	9,305.94	DONCASTER HOUSING FOR YOUNG PEOPLE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1833289	784.50	DONCASTER MEMORIALS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1840539	360.00	DONCASTER MEMORIALS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842471	5,424.55	DONCASTER MIND
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	10/05/2013	1836597	67,617.31	DONCASTER PCT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	10/05/2013	1836600	130,616.30	DONCASTER PCT
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1829919	420.00	DONCASTER PLASTIC FABRIC SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1837012	279.00	DONCASTER REWINDS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2013	1833456	760.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2013	1833456	192.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1836944	1,350.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2013	1822902	1,092.00	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2013	1822902	546.00	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	13/05/2013	1836606	681.70	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council	AD PUBLIC HEALTH	ADH	SUPPLIES AND SERVICES	13/05/2013	1833702	425.00	DONCASTER ROVERS F.C.
Doncaster Borough Council	CENTRALLY MANAGED	CM	THIRD PARTY PAYMENT	03/05/2013	1822608	516,574.04	DONCASTER SCHOOL SOLUTIONS LIMITED
Doncaster Borough Council	CENTRALLY MANAGED	CM	THIRD PARTY PAYMENT	29/05/2013	1841484	516,574.04	DONCASTER SCHOOL SOLUTIONS LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832008	13,228.56	DONCASTER WOMENS AID - SUP PEOPLE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844830	13,228.56	DONCASTER WOMENS AID - SUP PEOPLE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842467	13,528.38	DONCASTER YMCA
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	01/05/2013	1829830	300.00	DONCASTER YOUTH JAZZ ASSOCIA
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	20/05/2013	1837791	6,100.00	DONCASTER YOUTH JAZZ ASSOCIA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833839	260.00	DONNELLY IAN
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840343	440.00	DONNELLY IAN
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837404	10,277.14	DOVE ADOLESCENT SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	07/05/2013	1833679	1,548.64	DOVE MARKETING
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	08/05/2013	1826078	6,000.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2013	1833713	12,360.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	20/05/2013	1838088	3,722.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/05/2013	1844009	5,000.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	03/05/2013	1825205	24,880.00	DRASACS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/05/2013	1822381	291.36	DREAMBANK LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	03/05/2013	1825131	886.84	DREAMBANK LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1837131	261.02	DUNSVILLE MEDICAL CENTRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	03/05/2013	1826813	412.60	E.ON
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	01/05/2013	1830980	697.27	E.ON
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	07/05/2013	1833929	901.97	E.ON
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	31/05/2013	1843383	810.74	E.ON
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	02/05/2013	1831201	395.00	REDACTED PERSONAL DATA
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	09/05/2013	1830681	3,376.93	EASIAACCESS SOLUTIONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	09/05/2013	1832532	1,913.05	EASIAACCESS SOLUTIONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2013	1838249	345.00	EAST RIDING HORTICULTURE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	THIRD PARTY PAYMENT	24/05/2013	1833704	1,630.92	EAST RIDING OF YORKSHIRE COUNCIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839574	11,500.00	EAST RIDING OF YORKSHIRE COUNCIL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831507	4,968.00	EASTWOOD LODGE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845682	1,656.00	EASTWOOD LODGE CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1825944	365.00	EBB PAPER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2013	1840092	417.03	ECON ENGINEERING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837396	3,671.42	EDEN FOSTER CARE LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	08/05/2013	1833253	65,582.64	EDENTHORPE HALL PRIMARY SCHOOL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	13/05/2013	1836842	844.50	EDEXCEL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840668	300.00	EDMUNDSON ELECTRICAL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1836135	559.00	EDUCATION GROUP LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	09/05/2013	1835805	7,273.81	EDUCATIONAL RECORDING AGENCY LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	31/05/2013	1846407	11,855.00	EKOS LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1836821	499.00	ELECTRA (DA) CO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2013	1838461	990.00	ELECTRICAL WASTE RECYCLING GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831484	3,189.48	ELIZABETH HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845667	3,189.48	ELIZABETH HOMES
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	08/05/2013	1833945	874.28	ELLIOTT GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833947	420.00	ELLIOTT GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833953	680.00	ELLIOTT GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/05/2013	1838467	790.40	ELLIOTT GROUP LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1837818	400.00	ELM ROYD ENERGY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1837822	400.00	ELM ROYD ENERGY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1837824	3,078.00	ELM ROYD ENERGY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1837832	10,479.00	ELM ROYD ENERGY LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	28/05/2013	1838168	280.00	ELM ROYD ENERGY LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845574	19,954.56	EMERALD CARE SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837393	12,642.86	ENABLING FUTURES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	30/05/2013	1846165	1,080.00	ENDERBY DONNA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	10/05/2013	1836614	560.00	ENDICOTT DANIEL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2013	1833476	2,676.93	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2013	1833476	296.00	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1836977	555.00	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1844164	1,545.47	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1844164	438.00	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832000	949.52	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832000	181.08	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832000	11,746.15	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842483	47,076.92	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844828	952.86	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844828	181.08	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844828	11,746.15	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832778	6.30	ENHANCEMENT TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	02/05/2013	1832778	1,225.00	ENHANCEMENT TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	02/05/2013	1832778	1,500.00	ENHANCEMENT TRAINING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	10/05/2013	1836617	4,940.00	ENHANCEMENT TRAINING
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836617	86.40	ENHANCEMENT TRAINING
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1844012	5,495.00	ENHANCEMENT TRAINING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1828351	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1828563	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1828591	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	22/05/2013	1828607	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1828641	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1828963	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1828994	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1829003	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1829005	287.00	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1829011	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1829185	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1830306	263.48	ENTERPRISE RENT A CAR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846203	618.15	ENTERPRISE RENT A CAR
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836625	1,833.50	ENVIRONMENT AGENCY
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	21/05/2013	1841124	255.35	EON
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1835808	3,901.17	EQUITA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1837645	700.00	ERLEN N G MISS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1833446	616.00	ESG (SKILLS) LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1833446	360.00	ESG (SKILLS) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1829578	1,225.00	ET SATELLITE SYSTEMS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1834240	255.00	ETECH
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1837096	4,050.00	ETS (UK) LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840065	1,372.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840345	576.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	20/05/2013	1840347	305.72	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840347	620.68	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	20/05/2013	1840348	135.00	EUROCAB 2000

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840348	135.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840349	638.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840351	644.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840355	594.50	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840357	600.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840359	440.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840361	541.50	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840361	237.50	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840368	780.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840376	312.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840376	696.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840379	576.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840382	900.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840385	396.00	EUROCAB 2000
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830328	379.31	EVANS HALSHAW
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2013	1829694	663.00	EVERSHEDS LLP
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	23/05/2013	1834493	364.85	EXCEL LIGHTING & ELECTRICAL SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	03/05/2013	1833345	1,603.20	FACULTATIEVE TECHNOLOGIES LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	28/05/2013	1840095	892.10	FACULTATIEVE TECHNOLOGIES LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2013	1843186	52,110.75	FACULTATIEVE TECHNOLOGIES LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	31/05/2013	1846737	8,219.44	FACULTATIEVE TECHNOLOGIES LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845663	3,994.80	FAIRBURN CHASE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831368	11,654.88	FAIRWINDS HEALTH CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	07/05/2013	1833826	1,338.52	FAIRWINDS HEALTH CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845564	11,654.88	FAIRWINDS HEALTH CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	30/05/2013	1846102	1,338.52	FAIRWINDS HEALTH CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1836833	1,194.00	FAMILIES FOR CHILDREN
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1836836	1,194.00	FAMILIES FOR CHILDREN
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1836840	1,194.00	FAMILIES FOR CHILDREN
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2013	1839592	26,210.99	FARMFOODS LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1834044	691.81	FARMSTAR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1834046	787.45	FARMSTAR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841380	695.71	FARMSTAR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831229	74,124.45	FAULKNER RESIDENTIAL HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845366	62,770.72	FAULKNER RESIDENTIAL HOMES LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2013	1829950	1,490.58	FAULL ANYA
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2013	1829947	1,134.00	FAULL J
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1833684	152,123.40	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1837042	258.27	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837044	11,835.18	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837044	8,453.70	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837044	8,453.70	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837044	8,453.70	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837044	8,453.70	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837044	8,453.70	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1837045	93,895.78	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1844680	2,550.95	FIRE SOLVE LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1837784	10,000.00	FIRST MEDIA SOLUTIONS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1837785	5,025.00	FIRST MEDIA SOLUTIONS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1837136	920.57	FISC HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833028	500.00	FISHLAKE WOMENS INSTITUTE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1832507	340.00	FITZROY SYSTEMS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837412	17,790.87	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/05/2013	1837053	276.00	FLUKE UK LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	02/05/2013	1831162	4,206.66	FOCUS SCHOOL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840059	360.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840060	132.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840060	176.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840362	480.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840364	272.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840364	357.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840366	240.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840366	550.00	FONA CAR
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1837648	960.00	FORD CAROLINE E
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1837651	840.00	FORD CAROLINE E
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	07/05/2013	1833740	312.60	FORENSIC PATHOLOGY LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1829532	295.50	FORENSIC TESTING SERVICE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	29/05/2013	1844766	350.40	FORENSIC TESTING SERVICE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	31/05/2013	1846685	323.33	FORENSIC TESTING SERVICE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1830387	1,927.80	FORWARD CHEMICALS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	08/05/2013	1833153	340.41	FORWARD CHEMICALS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	24/05/2013	1836966	1,754.40	FORWARD CHEMICALS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837405	21,268.72	FOSTER CARE CO-OPERATIVE LTD THE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837419	23,033.33	FOSTER CARE OPTIONS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1838250	506.00	FOSTERING NETWORK
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837407	18,346.20	FOSTERING OUTCOMES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837403	44,771.09	FOSTERING PEOPLE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837401	13,009.77	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837418	7,500.00	FOSTERING YORKSHIRE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830943	945.00	FOUNDATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830948	1,142.75	FOUNDATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	10/05/2013	1836495	1,330.00	FOUNDATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	10/05/2013	1836496	385.00	FOUNDATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	10/05/2013	1836499	385.00	FOUNDATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	10/05/2013	1836678	785.75	FOUNDATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837916	288.75	FOUNDATION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831236	58,642.17	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831240	27,513.44	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831244	37,210.80	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845389	76,340.08	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845398	25,201.86	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845406	35,124.74	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831268	23,020.68	FOUR SEASONS HEALTHCARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845447	26,824.21	FOUR SEASONS HEALTHCARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834321	4,172.00	FOX & SCOTT
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1834072	66,000.00	FOY MALCOLM C & CO
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	24/05/2013	1843731	1,315.05	FOYS SOLICITORS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842488	18,894.77	FRAMEWORK HOUSING ASSOCIATION

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838052	948.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838052	240.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838054	660.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838054	240.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838055	252.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840369	210.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840369	875.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	01/05/2013	1831166	338.00	FREEDOM KDC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	08/05/2013	1832706	517.50	FREEDOM KDC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	13/05/2013	1836928	682.50	FREEDOM KDC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	2,442.39	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	28.52	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	56.72	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	93.89	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	5.78	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	36.02	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	87.22	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	5.36	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	12.80	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	36.68	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	134.84	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	7.40	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840541	135.52	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1844787	40,659.66	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1834320	1,000.00	FUEL THEFT SOLUTIONS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2013	1837134	8,000.00	FUJITSU SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830928	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830929	1,230.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830930	1,188.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830950	1,230.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	01/05/2013	1830951	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830951	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831204	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	01/05/2013	1831207	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831207	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831209	1,230.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	13/05/2013	1837126	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837126	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	15/05/2013	1838225	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838225	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	15/05/2013	1838226	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838226	1,168.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838227	605.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	15/05/2013	1838228	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838228	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	15/05/2013	1838229	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838229	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	15/05/2013	1838491	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838491	1,168.00	FUTURE19

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	24/05/2013	1838498	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	24/05/2013	1838498	1,168.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	29/05/2013	1844681	20.00	FUTURE19
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844681	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	29/05/2013	1844682	20.00	FUTURE19
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844682	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	31/05/2013	1846625	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	31/05/2013	1846625	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	31/05/2013	1846627	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	31/05/2013	1846627	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	31/05/2013	1846629	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	31/05/2013	1846629	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	31/05/2013	1846630	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	31/05/2013	1846630	1,210.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSFER PAYMENT	31/05/2013	1846631	20.00	FUTURE19
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	31/05/2013	1846631	1,210.00	FUTURE19
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1829382	850.00	G B H UTILITIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1829382	5,298.76	G B H UTILITIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1837738	2,095.50	G B H UTILITIES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2013	1839576	1,010.94	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845133	722.10	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845133	83.21	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845133	83.21	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	07/05/2013	1834056	677.70	GAP GROUP
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1834063	376.00	GAP GROUP
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1834068	279.40	GAP GROUP
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1834098	532.00	GAP GROUP
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834103	326.40	GAP GROUP
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	22/05/2013	1841268	1,417.50	GARSDIE STUART
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831256	34,154.12	GATEHOUSE (PROJECTS) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845428	35,756.76	GATEHOUSE (PROJECTS) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1830676	3,031.25	GB SPORT & LEISURE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/05/2013	1832535	585.90	GB SPORT & LEISURE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1837084	627.20	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	28/05/2013	1837920	415.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1840490	560.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1840491	1,561.98	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1840494	825.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2013	1838512	2,216.41	GELPACK EXCELSIOR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	17/05/2013	1840272	2,293.08	GELPACK EXCELSIOR LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834500	294.37	GIBBONS JOHN
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1840940	352.51	GIBBS & DANDY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1840941	752.34	GIBBS & DANDY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1840942	300.00	GIBBS & DANDY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	22/05/2013	1841206	738.94	GIBBS & DANDY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845516	5,208.00	GILTBROOK CAREHOMES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1838527	260.00	GL EDUCATION GROUP
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	07/05/2013	1833689	335.08	GLASS PARK MILENNIUM TRUST
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/05/2013	1837099	4,106.54	GLASS PARK MILENNIUM TRUST

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	07/05/2013	1830245	950.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	01/05/2013	1830247	350.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	09/05/2013	1830248	7,200.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	21/05/2013	1840858	15,984.88	GLOUCESTERSHIRE COUNTY COUNCIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	21/05/2013	1840859	8,385.76	GLOUCESTERSHIRE COUNTY COUNCIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	THIRD PARTY PAYMENT	29/05/2013	1844639	4,691.00	GLOUCESTERSHIRE COUNTY COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1829908	884.77	GNE CONTRACTING LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	21/05/2013	1832771	6,454.12	GNE CONTRACTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1841608	500.00	GNE CONTRACTING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845468	1,035.44	GODDARDS THE
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	28/05/2013	1841390	360.00	GOLDTHORPE TRANSPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2013	1843222	253.20	GOOD COMPANIONS GROUP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831219	1,529.36	GOOLE HALL RESIDENTIAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845333	1,529.36	GOOLE HALL RESIDENTIAL CARE HOME
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2013	1843237	3,448.00	GRADE 3 LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	22/05/2013	1836932	558.60	GRADY P CATERING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1836935	396.00	GRADY P CATERING
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2013	1830430	399.50	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834176	18,786.00	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837656	15,056.00	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837658	614.00	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841676	4,105.00	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	09/05/2013	1836228	348.00	GRAPHIC AID
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1841378	300.00	GRASS ROOTS GROUP UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1841378	5.50	GRASS ROOTS GROUP UK LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837394	13,028.57	GRAVITY CHILD CARE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	01/05/2013	1829887	250.84	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1833182	466.09	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1833309	984.97	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1844165	275.47	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1844166	584.45	GREEN MACHINES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831450	1,543.28	GREEN PARK CARE HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837060	2,300.40	GREEN TECH LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831227	900.60	GREENSLADES NURSING HOME
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	24/05/2013	1837922	330.75	GREGG R TAPE TRANSCRIBING
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1833822	292.80	GRESSWELL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831214	1,956.32	GRETA COTTAGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845317	1,956.32	GRETA COTTAGE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	17/05/2013	1830219	739.42	GRIMWOOD J S DR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831312	1,674.62	GUARDIAN CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845514	5,758.83	GUARDIAN CARE HOMES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838050	434.75	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838053	963.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838053	220.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838053	288.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840371	300.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840371	877.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840371	125.00	GUG R MR
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831992	1,124.68	GUINNESS PARTNERSHIP

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	22/05/2013	1841271	3,804.00	GUINNESS PARTNERSHIP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844825	1,124.68	GUINNESS PARTNERSHIP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831294	12,180.40	H I C A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845491	6,090.20	H I C A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831489	1,610.84	H.C.P ABBEY LEA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845670	1,610.84	H.C.P ABBEY LEA CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	08/05/2013	1826606	675.00	H2O CHEMICALS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	01/05/2013	1825191	524.52	HALF MOON BAY LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832772	1,176.00	HALL PLANT
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846746	1,232.00	HALL PLANT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831324	5,000.00	HAMILTON LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845526	5,000.00	HAMILTON LODGE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2013	1835847	254.10	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2013	1835851	326.70	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837662	1,597.20	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837663	871.20	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837671	373.00	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837674	544.50	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841545	1,750.40	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841546	373.00	HANSON AGGREGATES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841548	1,314.80	HANSON AGGREGATES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	23/05/2013	1843236	478.00	HARBON H S & SONS
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	13/05/2013	1837129	2,820.00	HARROW GREEN LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833931	345.29	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833933	340.30	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833934	1,719.61	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833936	1,077.60	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833939	391.32	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833941	579.55	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1837727	738.24	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1837732	515.01	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1837834	518.82	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1837835	981.95	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1837838	1,059.88	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1837839	719.67	HARSCO METALS GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845357	4,748.79	HASLINGDON HALL & LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831215	60,070.46	HATFIELD HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845320	50,663.70	HATFIELD HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831220	1,578.64	HATFIELD NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845337	1,578.64	HATFIELD NURSING HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833849	500.00	HATFIELD TV SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845575	18,789.96	HAVENFIELD LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831221	1,792.00	HAYDOCK NURSING & RESIDENTIAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845349	1,792.00	HAYDOCK NURSING & RESIDENTIAL CARE HOME
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1838277	480.00	HAYES K MISS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	INCOME	08/05/2013	1825739	405.00	HAYFIELD MARKETING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	INCOME	29/05/2013	1841678	300.00	HAYFIELD MARKETING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	13/05/2013	1836853	927.00	HEART OF ENGLAND NHS FOUNDATION TRUST
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1838505	350.00	HEATHERBANK SOLUTIONS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/05/2013	1840545	6,000.00	HEINE T ALISON
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1838123	540.00	HEMINGWAY JANE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832083	12,228.26	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832083	2,314.60	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832083	105,385.12	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832083	9,816.08	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832083	166.26	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832083	189.08	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845507	12,551.00	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845507	2,829.68	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845507	97,294.06	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845507	9,835.42	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845507	156.48	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845507	182.56	HICA HOMECARE SERVICES
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1841376	416.90	HIGH PEAK FORENSICS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	28/05/2013	1840110	642.86	HIGH PEAK SCAFFOLDING LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831480	1,940.00	HIGHCLIFFE CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845665	1,940.00	HIGHCLIFFE CARE CENTRE
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	01/05/2013	1828396	5,000.00	HIGHER RHYTHM RECORDING STUDIO
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	15/05/2013	1839595	437.40	HIGHER RHYTHM RECORDING STUDIO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	03/05/2013	1826416	270.00	HIGHFIELD AWARDING BODY FOR COMPLIANCE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1837059	1,200.00	HIGHFIELD AWARDING BODY FOR COMPLIANCE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831277	40,996.32	HIGHFIELD CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845461	38,445.58	HIGHFIELD CARE HOMES
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846395	280.00	HIGHFIELDS COMMUNITY CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831345	44,099.16	HIGHGROVE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845545	43,235.35	HIGHGROVE CARE HOME
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837410	70,688.64	HILLCREST CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1839597	4,096.43	HILLCREST CARE LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2013	1839780	259.72	HILLSBOROUGH DAIRY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1840868	251.58	HILLSBOROUGH DAIRY
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	28/05/2013	1837081	680.00	HLC SAFETY LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2013	1839776	27,720.00	HM REVENUE & CUSTOMS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1833313	5,618.50	HOBART UK
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1840964	589.37	HOBART UK
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1840968	280.23	HOBART UK
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843736	-113.97	HOGGARTH JULIE ANN
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843736	611.10	HOGGARTH JULIE ANN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831469	5,310.44	HOLLYBROOK HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845653	5,310.44	HOLLYBROOK HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845344	5,690.40	HOLME HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831281	3,123.52	HOME FARM TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845471	3,123.52	HOME FARM TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	13/05/2013	1836969	16,875.00	HOME START DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832068	599.84	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832068	10,774.30	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832068	182.56	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832068	612.88	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832068	834.56	HOMECARE4U LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845489	795.44	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845489	11,194.84	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845489	182.56	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845489	665.04	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845489	834.56	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1829375	5,511.52	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831990	1,422.72	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	8,961.74	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	114.10	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	599.84	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	39,448.49	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	834.56	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	224.94	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	9,496.41	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	1,786.48	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832101	182.56	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	21/05/2013	1840946	15,322.14	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840976	5,511.52	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844824	1,422.72	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832078	7,471.92	HOUSING AND SOLUTIONS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832078	2,396.10	HOUSING AND SOLUTIONS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832078	1,956.00	HOUSING AND SOLUTIONS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845501	11,887.05	HOUSING AND SOLUTIONS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845501	4,130.42	HOUSING AND SOLUTIONS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845501	1,864.72	HOUSING AND SOLUTIONS LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	03/05/2013	1833474	1,290.00	HOWARD SALLY
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	08/05/2013	1835737	700.00	HOWDEN MIKE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832776	299.36	HOWDENS JOINERY
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844641	820.00	HQN LTD
Doncaster Borough Council	AD PUBLIC HEALTH	ADH	SUPPLIES AND SERVICES	15/05/2013	1830107	500.00	HUMAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832777	218.30	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832777	144.61	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832777	49.08	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1836898	14.98	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1836898	48.74	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1836898	92.70	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1836898	324.30	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1836906	9.66	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1836906	16.63	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1836906	466.49	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1836906	801.40	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/05/2013	1837534	2,229.05	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1833850	491.97	HUMBERSIDE TPS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1833851	618.39	HUMBERSIDE TPS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1844168	705.17	HUMBERSIDE TPS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1826426	810.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1826428	380.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1837428	1,650.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1837431	272.75	HUMPHRIES K & SONS ROOFING CONTRACTORS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1837437	601.50	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1841085	450.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1832816	499.00	I LOVE DN
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1832818	499.00	I LOVE DN
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	20/05/2013	1832273	800.00	ICU2
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	20/05/2013	1833477	650.00	ICU2
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	PREMISES-RELATED EXPENDITURE	15/05/2013	1837652	800.00	ICU2
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	22/05/2013	1840250	750.00	ICU2
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2013	1837537	1,791.65	IDDK LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2013	1826042	1,276.19	IDN SUPPLIES LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	24/05/2013	1843903	13,750.00	IDOX SOFTWARE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1836717	1,500.00	IGEN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	31/05/2013	1846638	138.53	IMG LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	31/05/2013	1846638	494.16	IMG LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1831141	12,962.00	IMTECH TRAFFIC & INFRA UK LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837392	12,857.14	IN SAFE HANDS CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837417	33,827.13	INDEPENDENT CHILDCARE GROUP OF SCHO
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2013	1841128	742.50	INFO DISPLAY LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	13/05/2013	1837706	2,156.84	ING LEASE (UK) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2013	1841098	109.00	ING LEASE (UK) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	21/05/2013	1841098	254.34	ING LEASE (UK) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	21/05/2013	1841098	254.34	ING LEASE (UK) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	21/05/2013	1841098	254.37	ING LEASE (UK) LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	09/05/2013	1832336	982.12	INITIAL WASHROOM SOLUTIONS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	09/05/2013	1832336	152.04	INITIAL WASHROOM SOLUTIONS
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	01/05/2013	1820585	410.00	INITIATEC LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1837377	593.40	INITIATEC LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2013	1846292	4,500.00	INITIATEC LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2013	1846294	600.00	INITIATEC LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2013	1846295	400.00	INITIATEC LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	21/05/2013	1837547	427.21	INSIGHT DIRECT UK LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	28/05/2013	1843890	281.00	INSIGHT DIRECT UK LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	28/05/2013	1843890	295.05	INSIGHT DIRECT UK LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844434	584.75	INSIGHT DIRECT UK LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1844436	2,030.00	INSIGHT DIRECT UK LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1844437	14,073.50	INSIGHT DIRECT UK LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1844439	1,591.25	INSIGHT DIRECT UK LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844647	1,579.48	INSIGHT MANAGEMENT & SYSTEMS CONSULTANTS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1834138	815.44	INSTARMAC GROUP PLC
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1837747	620.00	INTAKE UNITED REFORMED CHURCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1826045	397.00	INTERFIX SUPPLIES
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1830427	299.76	INTERFIX SUPPLIES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1837381	950.00	INTERIOR CONTRACT SPECIALIST LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846103	2,300.00	INTERIOR CONTRACT SPECIALIST LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1837552	1,498.00	ISYS COMPUTERS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831452	8,543.92	IVY DENE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845641	8,543.92	IVY DENE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831431	19,303.36	IVY LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845628	19,303.36	IVY LODGE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831339	10,801.08	IVY MEAD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845541	10,801.08	IVY MEAD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	15/05/2013	1833797	385.30	J N E MARKETING
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/05/2013	1837947	823.87	JACKSON BUILDING CENTRES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845601	2,594.96	JAYS HOMECARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1822805	1,430.00	JAZZ INTO DONCASTER
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844683	77,567.58	JCB FINANCE (LEASING) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2013	1832540	345.00	JCT CONSULTANCY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833757	647.00	JOHN MOORE SECURITY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	16/05/2013	1839918	573.68	JOHN MOORE SECURITY LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1832407	350.00	JOHNSON BROS TOURS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1837148	277.00	JOULESAVE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2013	1839782	762.00	JUBB R A(SIGNS)LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1833628	13,451.00	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831270	13,925.86	KEARNS V & A M
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845449	14,207.76	KEARNS V & A M
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832947	331.75	KEEN COST KITCHENS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833979	1,112.50	KEEN COST KITCHENS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1837150	401.95	KELTIC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845638	11,100.36	KENNETH HOUSE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	29/05/2013	1844774	859.41	KENYON SON & CRADDOCK SOLICITORS
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	02/05/2013	1826106	567.84	KEY CRAFT
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1830392	422.85	KEYLINE BUILDERS MERCH
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834074	800.00	KEYLINE BUILDERS MERCH
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834134	437.35	KEYLINE BUILDERS MERCH
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831984	5,770.30	KEYRING LIVING SUPPORT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844822	5,770.30	KEYRING LIVING SUPPORT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837749	1,060.74	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837750	3,653.66	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837751	320.00	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837752	1,885.76	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837753	4,028.00	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837754	312.00	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837755	1,484.00	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837756	942.88	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837757	3,653.66	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838230	3,653.66	KEYS 16 PLUS INDEPENDANT LIVING SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837408	29,425.80	KEYS CHILDCARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843738	3,608.95	KIDDIEWINKS PRE-SCHOOL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843738	916.65	KIDDIEWINKS PRE-SCHOOL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841348	1,037.00	KILLGERM CHEMICALS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	24/05/2013	1840446	262.50	KINGSTON UPON HULL C C
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/05/2013	1822609	11,683.80	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	01/05/2013	1822611	261.21	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1825853	1,226.94	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1825951	2,425.03	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	03/05/2013	1826961	286.08	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	07/05/2013	1829630	351.39	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1833293	465.72	KONICA MINOLTA BUS SOLUTIONS EAST LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	03/05/2013	1833355	965.47	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	08/05/2013	1833368	285.69	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	29/05/2013	1837121	416.71	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	21/05/2013	1837124	352.44	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1837127	6,771.19	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1837128	534.00	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	22/05/2013	1837233	628.57	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	16/05/2013	1839933	328.89	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1837133	4,950.00	KOREC LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1839705	5,750.00	KOREC LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837420	12,728.57	KRASH PADZ
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	08/05/2013	1826966	1,250.00	KRCS GROUP PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	20/05/2013	1840373	393.00	KY'S KARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840373	131.00	KY'S KARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840375	338.25	KY'S KARS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/05/2013	1822881	5,490.00	L G FUTURES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1832450	252.20	L L TRAVEL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845647	3,030.45	LADYCROFT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831375	1,701.48	LADYFIELD HOUSE NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845571	1,701.48	LADYFIELD HOUSE NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831364	2,061.48	LAMBTON GRANGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845559	2,061.48	LAMBTON GRANGE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	17/05/2013	1840268	546.43	LARKIN NIGEL
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1841335	660.24	LARRAGARD LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1837711	273.00	LATHAM B MR
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1837712	1,643.25	LATIMER COLIN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831342	1,644.00	LAUREATE COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845542	1,644.00	LAUREATE COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831515	1,668.00	LAWRENCE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845688	1,668.00	LAWRENCE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831365	3,583.16	LAYDEN COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845562	3,583.16	LAYDEN COURT
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1833347	319.00	LAYTOREST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2013	1843131	16,412.50	LAZARUS PROPERTIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1837021	295.00	LEE GARTH TOOLS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1837512	3,316.10	LEEDS CITY COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	08/05/2013	1834177	1,400.00	LEEDS COMMERCIAL LTD
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	17/05/2013	1840032	6,191.51	LEGER THERAPY SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831384	8,024.52	LEVITT MILL & BARN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845582	8,024.52	LEVITT MILL & BARN
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832549	1,000.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832551	1,796.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832552	2,350.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834102	20,000.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834106	20,177.78	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834109	2,760.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834113	6,748.28	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1837427	9,228.50	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1837430	2,760.00	LEWIS DEREK PLANT HIRE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1837432	2,760.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837434	51,680.38	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1839710	4,140.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/05/2013	1823263	436.50	LEXISNEXIS BUTTERWORTHS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2013	1829717	489.00	LEXISNEXIS BUTTERWORTHS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	29/05/2013	1837991	329.00	LEXISNEXIS BUTTERWORTHS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831249	31,397.04	LEYTON HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845418	33,633.70	LEYTON HEALTHCARE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1829966	340.00	LG COMMUNICATIONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834181	795.60	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834183	5,610.08	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834185	608.16	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837939	4,436.80	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840984	988.11	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840985	613.36	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840986	284.74	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840987	498.26	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840988	628.14	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840989	751.70	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840990	665.11	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840991	1,263.83	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840992	762.74	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843492	911.30	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843493	719.55	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843494	779.33	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843614	718.50	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843615	1,161.77	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843620	258.76	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843626	1,334.95	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843628	786.54	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843629	613.36	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843639	628.14	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843641	628.13	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843646	939.45	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843653	766.27	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843655	1,741.16	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843656	1,741.46	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843657	665.52	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843658	744.18	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843659	656.82	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843660	687.75	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843661	657.23	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2013	1846105	865.92	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	31/05/2013	1846649	765.93	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	21/05/2013	1840950	1,617.80	LINCOLNSHIRE HOUSE ASSOCIATION LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	07/05/2013	1833690	300.00	LINDLEY EDUCATIONAL TRUST LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836596	675.00	LINDLEY GROUP
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836599	420.00	LINDLEY GROUP
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836601	594.00	LINDLEY GROUP

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	14/05/2013	1836603	594.00	LINDLEY GROUP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831373	1,610.84	LINDUM COURT RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845569	1,610.84	LINDUM COURT RESIDENTIAL HOME
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	21/05/2013	1840993	288.40	LITTLE EINSTEINS DAY NURSERY LTD
Doncaster Borough Council	EDUCATION	EDU	THIRD PARTY PAYMENT	29/05/2013	1841492	406.00	LITTLE RASCALS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831217	2,672.00	LIVINGSTONE COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845328	2,672.00	LIVINGSTONE COURT
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/05/2013	1823478	49,545.92	LOCAL GOVERNMENT ASSOCIATION
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/05/2013	1837587	28,274.94	LOCAL GOVERNMENT YORKSHIRE & HUMBER
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2013	1832556	10,000.00	LOCK IT SAFE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831239	18,257.92	LOCKERMARSH R H
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845395	24,306.36	LOCKERMARSH R H
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830323	263.00	LOGAN HUGH ENGINEERING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1830673	600.00	LONDON BOROUGH OF MERTON
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832558	265.84	LONDONDERRY GARAGE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1832561	639.95	LONDONDERRY GARAGE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/05/2013	1832563	389.28	LONDONDERRY GARAGE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/05/2013	1832564	389.28	LONDONDERRY GARAGE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832567	1,890.00	LONDONDERRY GARAGE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833647	434.24	LONDONDERRY GARAGE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1837236	368.33	LONDONDERRY GARAGE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1837237	3,628.18	LONDONDERRY GARAGE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1844744	427.00	LONDONDERRY GARAGE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	29/05/2013	1844745	1,980.00	LONDONDERRY GARAGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831442	1,610.84	LONG MEADOW CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845637	1,610.84	LONG MEADOW CARE HOME
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1844685	6,452.00	LOVELL PARTNERSHIPS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1844686	78,380.62	LOVELL PARTNERSHIPS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/05/2013	1837588	528.80	LOWE JOHN LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/05/2013	1837589	528.80	LOWE JOHN LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	21/05/2013	1840981	2,294.40	LUCY FAITHFULL FOUNDATION TRADING LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1839609	7,702.29	LUPTON FAWCETT SOLICITORS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2013	1836320	750.00	LYNESS SCOTT MR
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1836936	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1836939	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842455	38,334.31	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842455	13,268.26	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1833952	899.88	MACHINE MART LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843752	3,039.12	MALEE JANET
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1832554	295.18	MALTINGS TIMBER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1837445	630.00	MALTINGS TIMBER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1837472	466.65	MALTINGS TIMBER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1837474	940.03	MALTINGS TIMBER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1844746	275.42	MALTINGS TIMBER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833954	790.90	MANCHESTER SAFETY SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846707	630.00	MANCHESTER SAFETY SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	28/05/2013	1844442	4,075.95	MANN KATHY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831420	3,216.00	MANOR PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845616	3,216.00	MANOR PARK CARE HOME

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831394	1,541.32	MAPLE COURT NH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845595	1,541.32	MAPLE COURT NH
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	24/05/2013	1843678	304.00	MAPYX LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845660	15,640.00	MARKHAM HOUSE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2013	1841684	1,391.00	MARSDEN WEIGHING MACHINE GROUP LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	16/05/2013	1839673	7,339.76	MARSH PUBLIC SERVICE SOLUTIONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1833288	400.20	MARSHALLS MONO LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1833957	400.20	MARSHALLS MONO LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2013	1840291	2,691.77	MARSHALLS MONO LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2013	1840294	4,782.76	MARSHALLS MONO LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/05/2013	1830432	1,586.00	MARWOOD ELECTRICAL COMPANY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	07/05/2013	1830434	650.74	MARWOOD ELECTRICAL COMPANY LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2013	1834145	424.47	MARWOOD ELECTRICAL COMPANY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2013	1837479	1,371.84	MARWOOD ELECTRICAL COMPANY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	21/05/2013	1837482	1,998.72	MARWOOD ELECTRICAL COMPANY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1837484	565.92	MARWOOD ELECTRICAL COMPANY LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837485	427.63	MARWOOD ELECTRICAL COMPANY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831305	23,969.80	MASONIC CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845506	23,969.80	MASONIC CARE LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	29/05/2013	1836677	519.60	MASTA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830979	3,942.66	MATRIX LOCKSMITHS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	21/05/2013	1834189	271.02	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	21/05/2013	1834191	369.61	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	21/05/2013	1834193	271.03	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	29/05/2013	1839954	369.61	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846441	1,182.84	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846441	29.04	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846442	937.68	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846442	305.52	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840377	292.00	MCALPINE K
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845593	19,583.04	MEADOW COURT - VOYAGE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832133	9,500.90	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832133	1,577.11	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832133	63,483.82	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832133	713.94	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832133	2,388.43	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845568	8,818.30	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845568	964.96	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845568	64,494.94	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845568	860.64	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845568	3,207.84	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837716	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837716	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837718	4,036.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837718	4,843.20	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837720	122,760.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837721	56,181.30	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837723	9,393.60	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837729	1,860.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837733	52,954.54	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1837733	19,662.91	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1826345	1,462.20	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	17/05/2013	1826347	2,899.15	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831972	27,831.96	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832088	475.96	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832088	945.40	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832088	580.28	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832088	13,238.86	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2013	1840995	468.60	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844819	6,957.99	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845518	625.92	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845518	1,017.12	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845518	678.08	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845518	12,896.56	MENCAP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831248	26,467.18	METHODIST HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845415	23,440.04	METHODIST HOMES
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	21/05/2013	1837675	1,370.49	METRIC GROUP LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2013	1839670	606.20	METROPOLITAN
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1839701	670.88	METROPOLITAN
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1833698	8,545.00	MEXBOROUGH CITIZENS ADVICE BUREAU
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840381	192.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840381	170.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840381	170.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	31/05/2013	1846452	834.32	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	31/05/2013	1846452	249.68	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846452	1,104.00	MICKS MINI CABS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	31/05/2013	1846709	580.20	MICROFORM IMAGING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	31/05/2013	1846710	1,385.62	MICROFORM IMAGING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832140	1,704.98	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832140	15,087.28	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832140	1,229.02	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832140	306.44	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845604	1,701.72	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845604	14,099.50	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845604	743.28	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845604	339.04	MID YORKSHIRE CARE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834268	310.00	MIDDLETON C H LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834273	469.50	MIDDLETON C H LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1843059	3,459.55	MIDDLETON C H LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2013	1843061	1,201.37	MIDDLETON C H LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1837789	409.50	MILES CATHERINE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831228	69,865.50	MIMOSA HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845362	73,774.93	MIMOSA HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831234	26,216.70	MIMOSA HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845383	31,911.08	MIMOSA HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	24/05/2013	1843756	271.04	MINeworkers Pension Scheme
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2013	1833815	525.20	MINITRAN LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840383	1,200.00	MINIWAYS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840383	210.00	MINIWAYS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1822949	450.00	MIRROD ESTATES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846106	655.00	MITIE CLEANING & ENVIRONMENTAL SERVICE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1824972	362.50	MOBILE MINI UK LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	20/05/2013	1840293	504.00	MODES USERS ASSOCIATION
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846381	340.73	MOORES BAKERY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831504	1,508.00	MOORGATE CROFT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845680	1,508.00	MOORGATE CROFT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2013	1836788	1,561.75	MOREABILITY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1823380	273.67	MORRISON WM SUPERMARKETS PLC
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1837601	383.61	MORRISON WM SUPERMARKETS PLC
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2013	1837761	302.58	MORRISON WM SUPERMARKETS PLC
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1840999	268.69	MORRISON WM SUPERMARKETS PLC
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1841001	309.52	MORRISON WM SUPERMARKETS PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831486	1,556.00	MORVERN CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845668	1,556.00	MORVERN CARE CENTRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1826827	7,525.95	MOUCHEL LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2013	1826836	494.03	MOUCHEL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832575	1,248.17	MOUNT PLEASANT KENNELS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837158	487.00	MRM STREET FURNITURE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/05/2013	1832571	450.00	MSL PUMPS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834300	1,385.00	MSL PUMPS LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1837160	59.00	MSL PUMPS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1837160	236.00	MSL PUMPS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1837160	59.00	MSL PUMPS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1833645	331.20	MUDFORDS (SHEFFIELD)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1825770	665.50	MULTICAR UK
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830660	280.00	MURTEN PAUL JOINERY
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830667	496.00	MURTEN PAUL JOINERY
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1844475	12,540.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2013	1844480	6,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2013	1844480	10,680.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2013	1844480	750.60	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2013	1844489	5,500.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2013	1844489	10,680.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2013	1844489	728.10	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846326	607,929.54	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846326	-2,082.22	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846326	8,296.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846326	900.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846326	27,676.95	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	03/05/2013	1833216	600.00	MUSTILL KAREN L
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1826145	5,600.00	N G ELECTRICAL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1832574	795.00	NABMA
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1837614	1,197.00	NAGELS (UK) LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	01/05/2013	1825224	3,505.09	NAL LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830653	3,037.00	NAL LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1833970	330.50	NAL LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2013	1837816	686.00	NAL LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837764	815.40	NAS SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837765	12,061.09	NAS SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837766	20,309.90	NAS SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837768	20,309.90	NAS SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837769	20,309.90	NAS SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1837608	375.00	NATIONAL AUTISTIC SOCIETY
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837415	47,220.37	NATIONAL FOSTERING AGENCY
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2013	1840156	616.23	NATIONAL GRID GAS PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2013	1840157	17,754.00	NATIONAL GRID GAS PLC
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	31/05/2013	1846632	327.00	NATURAL ENVIRONMENT RESEARCH COUNCIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	08/05/2013	1830090	396.00	NATURAL PRODUCTS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831285	5,331.36	NCHA LTD-INCOME A/C
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845480	5,331.36	NCHA LTD-INCOME A/C
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	28/05/2013	1833711	618.00	NDDT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	20/05/2013	1840386	158.19	NDDT COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840386	158.19	NDDT COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840387	1,430.40	NDDT COMMUNITY TRANSPORT
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1843892	8,167.81	NDL-METASCYBE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	03/05/2013	1830340	285.50	NEOPOST FINANCE LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1833973	511.00	NEOPOST FINANCE LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1837490	556.13	NEOPOST FINANCE LIMITED
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	10/05/2013	1836517	400.00	NEOPOST LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1826558	3,500.00	NETCALL TELECOM LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	02/05/2013	1832577	5,936.57	NETWORK RAIL INFRASTRUCTURE LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	28/05/2013	1839971	6,060.00	NEW HORIZONS DONCASTER
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	03/05/2013	1829309	1,350.00	NKG SOLUTIONS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	10/05/2013	1836702	83,333.34	NORD ANGLIA LIFETIME DEVELOPMENT NORTH E
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	16/05/2013	1839972	3,551.62	NORD ANGLIA LIFETIME DEVELOPMENT NORTH E
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	20/05/2013	1840682	1,803.60	NORSACA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845500	13,547.64	NORSACA
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/05/2013	1828473	9,654.00	NORTH EAST DONCASTER CITIZENS ADVICE
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	03/05/2013	1833494	660.00	NORTH KERRY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	THIRD PARTY PAYMENT	22/05/2013	1833453	3,191.25	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	THIRD PARTY PAYMENT	22/05/2013	1833453	8,490.25	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838231	21,896.00	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	31/05/2013	1846585	2,382.50	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	31/05/2013	1846586	1,700.00	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837413	24,428.57	NORTHERN CARE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1826449	6,752.58	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1837360	1,415.60	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1837506	729.40	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	21/05/2013	1841087	885.00	NORTHERN HOUSING CONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1829907	517.56	NORTHERN MUNICIPAL SPARES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830719	267.39	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830722	302.14	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830724	475.87	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830744	361.16	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830746	958.26	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830747	679.10	NORTHERN POWERGRID (YORKSHIRE) PLC

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830754	413.06	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830756	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830758	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830762	1,350.36	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830766	2,031.70	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830769	2,319.41	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830770	485.40	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830771	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830772	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830773	15,241.88	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830774	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830775	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830776	361.16	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830777	539.87	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830778	618.91	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830779	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830780	455.52	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830781	464.20	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830782	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830783	1,068.44	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830784	526.35	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830785	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830803	1,510.70	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830804	475.87	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830805	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830806	1,337.73	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830807	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830808	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830809	10,078.86	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830810	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830811	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830812	928.05	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2013	1832580	616.23	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2013	1832583	17,754.00	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2013	1835852	889.49	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1835854	931.31	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837028	3,218.59	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837030	2,385.16	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837033	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837034	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837039	916.36	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837041	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1837618	309.13	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1837622	381.63	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1837628	423.82	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1837632	478.75	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1837634	595.25	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/05/2013	1840681	1,348.80	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/05/2013	1841138	35,908.80	NORTHERN POWERGRID (YORKSHIRE) PLC

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	21/05/2013	1841139	6,999.60	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1844186	8,525.99	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1844428	29,470.80	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1844748	3,088.97	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1844749	978.29	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1844799	485.40	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1844800	3,712.20	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1844801	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846711	539.87	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846712	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846713	475.87	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846715	1,205.85	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846716	527.25	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846718	417.14	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846719	458.18	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846720	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846721	353.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1825371	12,500.00	NORTHGATE INFORMATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2013	1826972	12,715.37	NORTHGATE INFORMATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2013	1826972	8,108.96	NORTHGATE INFORMATION
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2013	1830135	2,414.40	NORTHGATE INFORMATION
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2013	1830138	667.98	NORTHGATE INFORMATION
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2013	1830140	4,480.87	NORTHGATE INFORMATION
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2013	1833976	339.83	NORTHGATE INFORMATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2013	1841090	5,523.92	NORTHGATE INFORMATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2013	1841091	22,434.28	NORTHGATE INFORMATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2013	1841091	2,322.50	NORTHGATE INFORMATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2013	1841093	4,601.74	NORTHGATE INFORMATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2013	1843036	2,378.20	NORTHGATE INFORMATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1843037	2,323.00	NORTHGATE INFORMATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831083	433.07	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831086	595.47	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831094	433.40	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831095	504.15	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1831097	496.62	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	01/05/2013	1831101	279.05	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	28/05/2013	1840011	292.34	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846281	419.10	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846284	464.20	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846287	660.91	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846288	362.03	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846293	292.34	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846298	386.10	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846302	612.00	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	30/05/2013	1846309	460.77	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1833296	377.51	NORTHSIDE TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1837380	282.75	NORTHSIDE TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1840505	1,210.29	NORTHSIDE TRUCK & VAN LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	09/05/2013	1832579	540.00	NPB CONTRACTORS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	20/05/2013	1838028	335.00	NPB CONTRACTORS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839788	1,156.00	NPB CONTRACTORS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	07/05/2013	1830330	1,637.29	NPOWER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	08/05/2013	1830935	925.29	NPOWER
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	13/05/2013	1836713	1,914.08	NPOWER
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	02/05/2013	1823157	628.03	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,886.99	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	57,753.89	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	11,307.09	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	3,036.27	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,630.61	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	3,204.21	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	4,899.43	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,132.11	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	972.00	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	7,586.47	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	8,417.32	NPOWER LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	49.69	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	355.14	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	338.30	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,264.39	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,103.99	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,239.14	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,457.38	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,416.50	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,304.20	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,434.22	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,777.66	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	790.50	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	424.89	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	2,221.04	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,018.17	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	111.64	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	322.40	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	335.75	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	388.13	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	300.41	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	69.56	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	781.56	NPOWER LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	875.25	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	276.26	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,864.63	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	457.39	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	186.61	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	750.97	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	186.02	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	2,665.73	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	36.75	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	22.64	NPOWER LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	50.35	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	308.48	NPOWER LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	10,913.82	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	748.59	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	57.64	NPOWER LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	89.86	NPOWER LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	135.30	NPOWER LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	730.71	NPOWER LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	115.06	NPOWER LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	339.65	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	2,301.18	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	3,701.42	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	455.75	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	47.38	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	144.55	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,507.44	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	8.37	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	549.92	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	27.02	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	248.69	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	3,157.67	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	1,627.89	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	2,237.73	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	3,404.93	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	235.78	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	814.48	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	59.17	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	3.43	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	424.01	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	208.84	NPOWER LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	115.30	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	-7.43	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	2,540.72	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	504.62	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	25.78	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	346.89	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	13,679.50	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	103.56	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	19.05	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	178.20	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	596.18	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	197.54	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	9.31	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	447.12	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	27,264.27	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2013	1845824	32,880.43	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	30/05/2013	1846144	11,736.11	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	30/05/2013	1846146	318.47	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2013	1839625	975.00	OBAM LIFT SERVICES LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1844704	7,776.00	OBAM LIFT SERVICES LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	31/05/2013	1846680	1,650.00	O'BRIEN JOSEPH MR
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	03/05/2013	1833470	514.80	OCS GROUP UK LTD T/A CANNON
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	03/05/2013	1833470	74.37	OCS GROUP UK LTD T/A CANNON
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831230	28,861.93	OLD RECTORY THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845372	39,573.60	OLD RECTORY THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831411	7,889.92	OLD VICARAGE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845611	7,138.40	OLD VICARAGE CARE HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/05/2013	1836672	7,500.00	OLM SYSTEMS LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1837548	377.19	OLM SYSTEMS LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2013	1839629	700.00	OLM SYSTEMS LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	31/05/2013	1846669	2,164.00	ONE DIGITAL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2013	1833472	1,366.00	OPEN CAST
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2013	1833472	1,050.00	OPEN CAST
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2013	1846188	3,948.00	OPEN CAST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	29/05/2013	1836816	711.00	OPTICA SECURITY SYSTEMS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831260	38,170.88	ORCHARD CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845434	33,882.44	ORCHARD CARE HOMES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832126	964.96	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832126	7,869.64	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832126	625.92	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832126	2,347.20	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832126	938.88	ORCHIDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831344	1,357.80	OSMASTON GRANGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845544	1,357.80	OSMASTON GRANGE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826113	318.27	OTIS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826113	318.27	OTIS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826113	318.27	OTIS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826113	318.27	OTIS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826115	318.27	OTIS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826115	318.27	OTIS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826115	318.27	OTIS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	03/05/2013	1826115	318.27	OTIS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	03/05/2013	1826115	318.27	OTIS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	03/05/2013	1826117	318.27	OTIS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	03/05/2013	1826119	318.27	OTIS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	03/05/2013	1826119	318.27	OTIS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	03/05/2013	1826119	318.27	OTIS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1832949	990.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1832950	1,000.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1832951	190.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1832951	70.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1832951	70.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/05/2013	1837495	320.00	PAA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	14/05/2013	1838195	6,250.00	PAOLA LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2013	1841690	443.88	PAPERHOUSE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837406	14,770.90	PARALLEL PARENTS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831352	1,888.00	PARKLANDS NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845552	1,888.00	PARKLANDS NURSING HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2013	1840684	22,003.08	PARKWOOD HEALTHCARE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/05/2013	1840689	19,500.00	PARKWOOD HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831264	50,495.34	PASS D MR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845441	73,334.95	PASS D MR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2013	1839813	678.20	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2013	1839813	825.90	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2013	1839813	1,149.00	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2013	1839813	903.60	PASTA KING (UK) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831436	2,965.20	PATHFINDERS CARE (OLLERTON) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845634	2,965.20	PATHFINDERS CARE (OLLERTON) LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	15/05/2013	1833717	1,020.00	PEARSON EDUCATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1840461	429.75	PEARSON EDUCATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837409	10,714.29	PEBBLES CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	TRANSPORT-RELATED EXPENDITURE	08/05/2013	1834178	1,407.60	PEERS DAVID
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1838321	720.00	PEMBERTON J L MS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831497	1,800.00	PENBOWNDER HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845676	1,800.00	PENBOWNDER HOUSE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	10/05/2013	1836557	292.94	PENSION SERVICE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	29/05/2013	1841693	1,194.49	PERFORMING RIGHT SOCIETY
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833046	420.00	PERSONALISATION FORUM GROUP
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1837306	408.34	PHF SERVICES LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831434	9,896.08	PHOENIX FUTURES SHEFFIELD ADULT SERVICE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845632	406.21	PHOENIX FUTURES SHEFFIELD ADULT SERVICE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833048	500.00	PHOENIX SOCIAL CLUB
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1829552	545.36	PHS GROUP PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2013	1831152	676.80	PHS GROUP PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	13/05/2013	1837183	1,617.79	PHS GROUP PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845630	6,060.00	PILGRIM WOOD RESIDENTIAL HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1826228	3,009.00	PILLAR SOFTWARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	23/05/2013	1843252	2,401.72	PINDER Y
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	23/05/2013	1843252	611.10	PINDER Y
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1840647	308.99	PINNACLE TRAINING SOLUTIONS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837533	1,149.84	PITSMOOR YOUTH HOUSING TRUST
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	20/05/2013	1840489	2,415.00	PLANT SCAPE
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	20/05/2013	1840512	3,762.00	PLANT SCAPE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1840492	645.70	PLASTECH LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2013	1840617	864.18	PLASTECH LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1840620	1,109.30	PLASTECH LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2013	1844463	29,250.00	PLATFORM 51
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831246	50,685.39	PLATINUM CARE HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845410	48,945.88	PLATINUM CARE HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831218	29,495.60	PLEASANCE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845330	29,495.60	PLEASANCE THE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2013	1839632	520.73	PLEVEY & SONS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	01/05/2013	1825933	81.96	PLUMBASE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1825933	1,464.96	PLUMBASE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1825933	217.84	PLUMBASE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1829963	250.92	PLUMBASE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1841395	291.90	PLUMBASE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1844497	40,458.15	POLAR FORD BARNSELY

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2013	1843157	3,212.12	POLSTORE STORAGE SYSTEMS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2013	1839633	3,150.00	POOLE G
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	31/05/2013	1846725	12,859.00	PORTAKABIN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	28/05/2013	1837638	6,168.96	POST & COLUMN COMPANY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1837833	4,950.00	POST OFFICE LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	21/05/2013	1829718	5,350.00	PRACTICAL LAW COMPANY
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1837004	4,799.00	PRECISE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	31/05/2013	1846728	335.00	PREMIER PARTNERSHIP
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1833661	430.86	PRENAX
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832143	1,143.33	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832143	6,482.26	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832143	208.64	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845618	6,315.57	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845618	3,340.41	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845618	208.64	PRESTIGE NURSING
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1836964	6,421.00	PRESTIGE SHOWERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	5,617.92	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	53.83	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	60.65	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	73.11	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	22.65	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	501.08	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	66.18	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	60.01	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	67.55	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	193.67	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	309.88	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	22.46	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	41.66	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	75.31	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	32.93	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	250.25	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	129.65	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	21.85	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	162.58	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830941	152.73	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1833184	368.84	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	5,793.82	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	64.12	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	82.75	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	100.96	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	73.95	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	412.23	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	58.86	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	1.30	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	80.65	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	118.71	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	333.22	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	33.78	PRICE G W LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	33.98	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	61.35	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	68.38	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	139.08	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	68.42	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	46.91	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	101.85	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841669	40.11	PRICE G W LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831315	5,840.04	PRIME LIFE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845520	5,840.04	PRIME LIFE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	01/05/2013	1830952	750.00	PRO DIGITAL MEDIA & EVENT MANAGEMENT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	7,294.60	PROCUREMENT FOR HOUSING
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846167	25.18	PROCUREMENT FOR HOUSING
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846167	32.36	PROCUREMENT FOR HOUSING
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2013	1846167	21.68	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	25.52	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	299.40	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	12.20	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	4,447.62	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	81.68	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	20,210.57	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	9,176.69	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	30/05/2013	1846167	30.00	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	3,028.41	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2013	1846167	840.80	PROCUREMENT FOR HOUSING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831409	1,860.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831627	3,200.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831728	1,860.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834216	3,200.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834221	3,200.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834223	3,200.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834226	3,200.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834229	1,860.00	PROGRESSIVE CARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1840769	1,510.00	PROMO-GIFTS UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2013	1841463	505.00	PROMO-GIFTS UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1841529	750.00	PROMO-GIFTS UK LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837770	450.00	PROPERTY LETTING & MANAGEMENT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1837635	912.00	PROPSHAFT TECHNOLOGY
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1830325	275.08	PTE PLANT CO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1830354	914.55	PTE PLANT CO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839832	1,618.00	PTFS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1837680	500.00	PUBLIC ANALYST SCIENTIFIC SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1829970	30,000.00	QCS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1830349	1,237.00	QCS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	01/05/2013	1829684	2,496.88	QUARRYFIELDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831510	9,116.32	QUARRYFIELDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2013	1841442	2,496.88	QUARRYFIELDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845684	9,116.32	QUARRYFIELDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845339	13,322.88	QUAYS THE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	24/05/2013	1843623	345.00	QUAYSIDE CARE LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	31/05/2013	1846661	362.25	QUAYSIDE CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831458	1,692.00	QUEENS CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845643	1,692.00	QUEENS CARE CENTRE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	17/05/2013	1840048	1,751.00	RADCLIFFES LEBRASSEUR
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837391	15,042.86	RADICAL SERVICES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	29/05/2013	1840158	295.40	RAILEX (FILING) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832019	130,580.11	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	4,690.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	24,321.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	12,506.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	66,496.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	77,712.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	4,690.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	29,643.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	14,421.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	91,453.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1833447	173,647.00	RDASH FT
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	03/05/2013	1833447	291,820.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	15/05/2013	1833720	800.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836066	471.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836067	498.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836069	583.02	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836071	252.77	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836072	8,928.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836077	458.90	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836078	986.94	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2013	1836079	440.88	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1836082	7,237.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	15/05/2013	1836084	753.00	RDASH FT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836313	478.81	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	10/05/2013	1836318	415.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	10/05/2013	1836319	474.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	10/05/2013	1836321	1,488.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	15/05/2013	1837688	4,630.00	RDASH FT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2013	1837690	152,451.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	12,506.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	91,453.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	291,820.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	66,496.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	77,712.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	14,421.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	4,690.00	RDASH FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	14/05/2013	1837690	4,690.00	RDASH FT
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	14/05/2013	1837690	75,160.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/05/2013	1840226	8,219.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	20/05/2013	1840227	7,911.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	20/05/2013	1840228	1,176.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1840803	7,237.00	RDASH FT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1840805	752.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/05/2013	1843038	23,396.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/05/2013	1843039	23,396.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	24/05/2013	1843740	181,682.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1844726	438,700.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1844727	7,910.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1844728	78,332.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1844729	181,682.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1844730	4,630.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1844731	78,332.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2013	1844732	438,700.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844833	130,580.11	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2013	1834506	301.00	READ CHRIS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837771	16,687.26	READ SCHOOL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1825235	580.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1825238	540.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1825239	540.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	EDUCATION	EDU	TRANSPORT-RELATED EXPENDITURE	13/05/2013	1825243	580.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	29/05/2013	1835991	510.00	RED ESSENCE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	07/05/2013	1823577	1,500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	03/05/2013	1825636	2,964.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1828476	3,055.00	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	02/05/2013	1831194	388.83	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	02/05/2013	1831196	1,802.05	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831241	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831241	-55.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831245	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831245	-132.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831245	-7.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831245	-28.77	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831252	362.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831252	-25.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831257	385.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831261	284.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831263	520.14	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831263	-63.64	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831276	2,563.14	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831276	-235.87	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831291	263.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831291	-5.95	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	01/05/2013	1831293	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	01/05/2013	1831298	365.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831323	301.97	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	01/05/2013	1831331	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	01/05/2013	1831334	388.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831351	497.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831360	253.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831389	345.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831412	366.10	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831451	417.63	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831451	-48.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831451	-9.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831459	314.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831509	360.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831518	4,350.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831521	507.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831523	1,037.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831523	-49.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831530	287.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831530	-18.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831530	-8.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831551	253.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831553	568.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831553	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831553	-0.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831553	-1.23	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831558	332.42	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831570	314.65	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831570	-29.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831578	363.43	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831582	309.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831582	-34.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831588	1,424.25	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831588	-547.42	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831589	367.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831589	-78.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831596	393.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831598	273.90	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	02/05/2013	1831612	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831623	345.22	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831631	264.49	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831634	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831634	-85.22	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831641	324.79	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	02/05/2013	1831642	450.02	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831644	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831646	272.70	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831650	375.08	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831657	272.70	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831661	307.96	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831667	690.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831669	291.82	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831669	-28.44	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831673	563.06	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	02/05/2013	1831686	507.54	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831694	279.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831694	-26.94	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831698	307.12	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831714	332.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831714	-75.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831736	350.18	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831736	-13.25	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	01/05/2013	1831739	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831760	1,519.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831760	-474.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831760	-54.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831778	289.28	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831781	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831781	-16.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831829	2,271.75	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831829	-400.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831844	397.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831844	-22.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831844	-3.81	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831854	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831854	-25.87	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831860	3,567.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831862	726.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831889	385.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831920	365.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831941	781.55	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831945	268.28	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831945	-10.52	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831945	-3.02	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831950	332.99	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831950	-11.53	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1831952	257.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831953	1,580.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1831953	-58.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832001	274.05	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832010	466.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832010	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832021	294.09	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832021	-5.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832025	1,546.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832030	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832030	-67.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832037	1,263.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832053	496.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832053	-49.90	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	01/05/2013	1832165	454.45	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	01/05/2013	1832209	387.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832242	18,167.42	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832328	436.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832329	287.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832393	481.22	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1832424	528.84	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	02/05/2013	1832584	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832597	491.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832779	345.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	02/05/2013	1832780	350.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832784	495.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832786	500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832789	493.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832793	449.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832795	500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	02/05/2013	1832974	1,027.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833017	340.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833027	474.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833032	498.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833036	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833038	386.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833049	489.94	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833051	500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833052	450.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2013	1833054	409.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	07/05/2013	1833601	425.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	07/05/2013	1833603	451.04	REDACTED PERSONAL DATA
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	07/05/2013	1833604	4,440.00	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	07/05/2013	1833854	634.43	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1834629	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834635	345.22	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1834644	450.02	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834645	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834646	272.70	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834648	375.08	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	08/05/2013	1834650	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	08/05/2013	1834654	365.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834657	272.70	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834661	307.96	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	08/05/2013	1834676	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1834694	507.54	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834707	544.62	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1834878	257.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834913	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834913	-55.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834916	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834916	-132.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834916	-7.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834916	-28.77	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834923	362.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834923	-25.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834928	385.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834932	284.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834934	520.14	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834934	-63.64	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834944	520.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834946	307.85	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834946	-28.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834959	263.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1834959	-5.95	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834973	301.97	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834993	497.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834997	253.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835005	345.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835011	366.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835020	417.63	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835020	-48.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835020	-9.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835022	314.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835045	360.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835052	507.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835055	1,037.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835055	-49.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835064	287.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835064	-18.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835064	-8.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835072	530.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835085	1,423.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835085	-72.08	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835085	-21.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835088	253.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835090	568.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835090	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835090	-0.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835090	-1.23	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835091	306.47	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835095	332.42	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835116	1,147.67	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835116	37.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835118	314.65	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835118	-29.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835122	328.05	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1835131	934.36	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1835135	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835136	647.96	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835142	1,582.97	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835146	647.96	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835147	363.43	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835148	1,719.10	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835151	514.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835155	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835156	336.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835158	309.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835158	-34.93	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835161	757.84	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1835164	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835167	356.62	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835172	586.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835172	37.50	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835176	1,172.80	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835180	336.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835181	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835183	367.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835183	-78.60	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1835185	421.44	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835187	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835190	672.80	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835193	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835196	922.80	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835202	586.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835202	211.20	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	09/05/2013	1835206	597.96	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835209	393.39	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835210	1,202.84	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835211	518.02	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835214	273.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835215	601.95	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835216	597.96	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835219	597.96	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835236	721.44	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835242	955.04	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835255	459.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835264	264.49	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835265	686.43	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835267	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835267	-85.22	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835270	250.65	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835275	324.79	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835278	877.58	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835287	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835292	336.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835295	672.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835307	380.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835311	291.82	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835311	-28.44	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835332	270.18	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835335	279.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835335	-26.94	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835336	328.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835339	307.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835353	332.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835353	-75.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835365	350.18	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835365	-13.25	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835399	289.28	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835402	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835402	-16.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835442	352.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835442	-62.07	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835457	397.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835457	-22.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835457	-3.81	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835463	348.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835465	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835465	-25.87	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835471	3,567.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835473	390.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835513	385.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835554	2,014.47	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835560	365.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835586	781.55	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835594	268.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835594	-11.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835594	-3.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835602	332.99	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835602	-11.53	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835606	1,580.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835606	-58.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835650	274.05	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835654	466.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835654	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835657	294.09	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835657	-5.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835659	1,546.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835661	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835661	-67.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835664	1,263.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1835670	496.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	08/05/2013	1835670	-49.90	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	09/05/2013	1835820	1,710.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2013	1835958	500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	09/05/2013	1835962	350.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	10/05/2013	1836561	1,107.16	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837553	330.50	REDACTED PERSONAL DATA
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	29/05/2013	1837788	593.25	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	14/05/2013	1837937	2,092.25	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1838024	2,400.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	15/05/2013	1838533	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	15/05/2013	1838535	365.40	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	15/05/2013	1838547	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838561	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838561	-55.83	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838565	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838565	-132.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838565	-7.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838565	-28.77	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838569	271.59	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838572	362.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838572	-25.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838576	385.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838581	284.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838583	391.54	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838583	-59.05	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838595	290.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838599	307.85	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838599	-28.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838619	263.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838619	-5.95	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838631	366.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838649	301.97	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838683	497.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838689	253.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838704	330.42	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838720	345.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838737	366.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838744	537.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838764	417.63	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838764	-48.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838764	-9.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838769	314.51	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	15/05/2013	1838779	616.54	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838801	360.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838808	1,066.69	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838808	-534.01	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838811	507.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838813	1,037.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838813	-49.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838820	287.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838820	-18.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838820	-8.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838832	1,225.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838832	-591.72	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838832	-265.34	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838839	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838847	2,347.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838848	253.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838852	568.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838852	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838852	-0.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838852	-1.23	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838858	345.22	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838863	392.25	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838867	329.74	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838890	450.02	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838895	314.65	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838895	-29.41	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838897	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838900	272.70	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838905	375.08	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838921	272.70	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838930	307.96	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838936	2,392.53	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838936	4,062.43	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838939	363.43	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1838955	309.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838955	-34.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1838988	395.89	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839000	367.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839000	-78.60	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1839003	507.54	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839032	393.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839039	273.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839112	264.49	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839115	3,429.45	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839124	905.92	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839127	324.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839157	330.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839163	290.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839168	380.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839170	291.82	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839170	-28.44	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839198	279.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839198	-26.94	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839204	307.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839219	332.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839219	-75.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839233	350.18	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839233	-13.25	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839251	658.96	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839251	-60.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839279	289.28	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839283	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839283	-16.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839290	1,116.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839290	-230.14	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839290	-33.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839297	265.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839324	389.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839329	352.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839329	-62.07	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839344	397.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839344	-22.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839344	-3.81	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839351	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839351	-25.87	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839357	3,567.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839360	390.62	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1839365	257.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839399	385.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839421	285.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839426	276.52	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839430	365.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839447	781.55	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839452	268.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839452	-11.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839452	-3.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839457	332.99	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839457	-11.53	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839460	1,580.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839460	-58.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839492	274.05	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839499	466.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839499	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839506	294.09	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839506	-5.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839511	1,546.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839516	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839516	-67.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839521	1,263.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2013	1839527	496.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/05/2013	1839527	-49.90	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	15/05/2013	1839584	1,542.38	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	22/05/2013	1839855	622.07	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	20/05/2013	1840616	350.00	REDACTED PERSONAL DATA
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/05/2013	1840623	272.94	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	20/05/2013	1840625	1,734.38	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	20/05/2013	1840626	506.14	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	20/05/2013	1840666	350.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/05/2013	1840676	337.94	REDACTED PERSONAL DATA
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1841115	805.77	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	21/05/2013	1841122	350.00	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	21/05/2013	1841127	1,217.55	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1841179	7,185.10	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1841183	308.71	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	22/05/2013	1841521	524.52	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841719	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841726	345.22	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841731	254.74	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841735	519.53	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841736	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841739	315.54	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841742	434.16	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841753	315.54	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841760	372.22	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841764	301.14	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841780	272.94	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841795	3,257.14	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	22/05/2013	1841796	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	22/05/2013	1841801	365.40	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	22/05/2013	1841804	365.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1841821	555.63	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	22/05/2013	1841828	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	22/05/2013	1841843	500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842029	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842029	-55.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842033	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842033	-132.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842033	-7.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842033	-28.77	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842039	362.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842039	-25.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842043	385.71	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842046	934.36	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842048	284.20	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842049	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842051	391.54	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842051	-59.05	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842055	1,645.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842058	535.08	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842059	257.90	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842061	647.96	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842064	514.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842065	307.85	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842065	-28.33	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842067	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842070	336.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842072	757.84	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842074	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842076	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842078	435.36	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842078	158.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842079	394.72	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842081	263.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842081	-5.95	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842087	1,172.80	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842090	336.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842091	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842093	421.44	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842095	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842097	672.80	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842100	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842101	301.97	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842104	922.80	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842104	227.20	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842107	586.40	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842109	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842112	1,056.82	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842112	150.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842116	597.96	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842118	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842123	497.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842127	253.61	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842130	721.44	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842148	306.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842151	345.11	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842166	685.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842167	366.10	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	22/05/2013	1842168	912.90	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842172	298.98	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842175	336.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842193	417.63	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842193	-48.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842193	-9.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842199	314.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842222	638.36	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842233	360.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842236	972.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842236	-165.81	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842242	507.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842245	1,037.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842245	-49.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842251	287.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842251	-18.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842251	-8.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842272	253.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842274	568.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842274	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842274	-0.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842274	-1.23	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842281	332.42	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842302	314.65	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842302	-29.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842309	9,002.16	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842309	-166.45	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842327	363.43	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842331	348.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842334	309.58	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842334	-34.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842349	367.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842349	-78.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842361	345.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842364	273.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842388	264.49	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842389	1,066.66	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842393	279.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842396	324.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842427	380.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842430	291.82	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842430	-28.44	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842460	279.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842460	-26.94	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842469	307.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842486	332.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842486	-75.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842498	350.18	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842498	-13.25	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842525	289.28	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842527	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842527	-16.26	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	22/05/2013	1842533	271.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842555	2,058.42	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842560	352.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842560	-62.07	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842565	6,943.92	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842570	397.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842570	-22.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842570	-3.81	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842576	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842576	-25.87	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842581	3,567.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842583	390.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842596	470.08	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842613	385.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842641	366.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842642	276.52	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842646	365.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842663	781.55	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842667	268.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842667	-11.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842667	-3.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842672	332.99	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842672	-11.53	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842674	1,580.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842674	-58.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842677	270.18	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842688	431.34	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842710	274.05	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842716	466.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842716	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842723	520.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842725	294.09	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842725	-5.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842730	1,546.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842735	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842735	-67.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842742	1,263.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842755	262.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842758	496.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	22/05/2013	1842758	-49.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2013	1842991	412.50	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	23/05/2013	1843144	700.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2013	1843176	500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2013	1843213	396.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2013	1843217	500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2013	1843232	479.99	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	23/05/2013	1843253	759.78	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843691	-379.89	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843691	2,138.85	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843693	3,798.90	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843694	759.78	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843726	480.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843727	280.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	24/05/2013	1843732	1,935.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843733	258.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843739	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843746	450.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843760	308.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843763	388.99	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843765	450.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	29/05/2013	1844814	344.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844834	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844834	-55.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844835	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844835	-132.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844835	-7.83	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844835	-28.77	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844837	362.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844837	-25.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844839	385.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844841	508.36	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844841	-76.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844848	307.85	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844848	-28.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844853	263.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844853	-5.95	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844864	301.97	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844882	497.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844887	253.61	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	29/05/2013	1844910	406.00	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	29/05/2013	1844911	1,670.52	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844912	345.11	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	29/05/2013	1844917	365.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844932	366.10	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSFER PAYMENT	29/05/2013	1844949	568.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844967	417.63	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844967	-48.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844967	-9.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844975	314.51	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	29/05/2013	1844982	380.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1844991	366.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845025	360.33	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845029	3,094.29	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845029	-1,013.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845029	-378.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845047	581.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845049	1,292.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845052	507.51	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845056	1,037.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845056	-49.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845068	287.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845068	-18.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845068	-8.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845105	253.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845107	266.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845110	568.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845110	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845110	-0.76	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845110	-1.23	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845122	332.42	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845154	314.65	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845154	-29.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845157	400.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845190	363.43	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845194	385.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845198	309.58	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845198	-34.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845205	2,990.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845205	-186.95	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845205	-87.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845205	-17.29	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845218	367.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845218	-78.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845235	393.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845239	273.90	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845261	290.34	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845279	264.49	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845280	1,066.66	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845286	279.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845288	324.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845316	380.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845319	290.55	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845319	-28.32	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	29/05/2013	1845326	250.65	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845355	279.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845355	-26.94	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845361	307.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845375	332.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845375	-75.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845390	350.18	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845390	-13.25	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845399	466.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845430	289.28	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845433	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845433	-16.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845439	607.64	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845439	-125.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845439	-17.98	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845481	535.96	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845483	352.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845483	-62.07	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845502	397.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845502	-22.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845502	-3.81	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845513	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845513	-25.87	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845522	3,567.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845525	726.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845565	385.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845599	1,763.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845599	-498.92	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845599	-638.55	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845602	276.52	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845607	365.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845631	781.55	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845636	268.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845636	-11.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845636	-3.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845642	332.99	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845642	-11.53	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845645	1,580.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845645	-58.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845683	274.05	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845689	466.91	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845689	-8.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845693	294.09	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845693	-5.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845697	1,546.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845701	426.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845701	-67.11	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845708	1,263.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845725	496.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2013	1845725	-49.90	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	29/05/2013	1845817	912.90	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	29/05/2013	1845820	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845837	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845845	345.22	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845854	459.95	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845855	265.28	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845856	278.82	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845857	383.52	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845861	278.82	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845863	317.14	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845864	266.64	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845875	300.00	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845881	514.41	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	29/05/2013	1845980	257.90	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	31/05/2013	1846644	2,078.50	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	31/05/2013	1846645	2,208.50	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	08/05/2013	1835287	78.20	REDACTED PERSONAL DATA
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	22/05/2013	1842172	450.00	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1837705	307.06	REGENT SQUARE GROUP PRACTICE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1838499	583.33	REPRO SALES AND REPAIRS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838509	2,250.00	RESIDA PROPERTY SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1826729	2,461.22	RETHINK
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831461	38,149.45	RICHMOND THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845644	39,551.48	RICHMOND THE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830962	298.44	RICOH UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830962	298.44	RICOH UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837319	549.58	RICOH UK LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	17/05/2013	1840160	404.23	RICOH UK LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	17/05/2013	1840163	472.91	RICOH UK LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	21/05/2013	1840921	696.52	RICOH UK LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1840927	307.87	RICOH UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841554	810.04	RICOH UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833755	530.00	RIGBY TAYLOR LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1837624	1,060.00	RIGBY TAYLOR LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837627	926.30	RIGBY TAYLOR LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837629	364.80	RIGBY TAYLOR LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1843456	1,060.00	RIGBY TAYLOR LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	02/05/2013	1822622	520.00	RISBY P
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	10/05/2013	1828503	910.00	RISBY P
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	02/05/2013	1829460	420.00	RISBY P

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2013	1833277	860.00	RISBY P
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2013	1833279	700.00	RISBY P
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	10/05/2013	1836653	420.00	RISBY P
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	17/05/2013	1837825	420.00	RISBY P
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	23/05/2013	1837828	420.00	RISBY P
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	14/05/2013	1837831	420.00	RISBY P
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	31/05/2013	1846662	420.00	RISBY P
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831428	1,496.64	RIVERSIDE NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845626	1,496.64	RIVERSIDE NURSING HOME
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2013	1837774	1,640.00	RNIB
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1831170	350.00	ROAD SAFETY GB
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	22/05/2013	1837717	273.10	ROBERTS J KATE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831333	33,818.00	ROMAN COURT RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845536	48,150.28	ROMAN COURT RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831287	38,968.24	ROSE FARM CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845482	42,435.94	ROSE FARM CARE HOMES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	03/05/2013	1826481	511.05	ROSEHILL POLYMERS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831472	3,312.00	ROSEWOOD VILLA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845655	1,656.00	ROSEWOOD VILLA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1834507	292.48	ROSSINGTON WOMENS INSTITUTE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1833363	306.25	ROTHERA & BRERETON LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	29/05/2013	1837719	2,302.00	ROTHERHAM HOSPITAL NHS FT
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	29/05/2013	1837719	3,956.00	ROTHERHAM HOSPITAL NHS FT
Doncaster Borough Council	AD WELL PROGRAMMES	ADW	SUPPLIES AND SERVICES	29/05/2013	1837719	8,128.16	ROTHERHAM HOSPITAL NHS FT
Doncaster Borough Council	CHANGE PROGRAMME	CHP	SUPPLIES AND SERVICES	03/05/2013	1833247	3,709.09	ROTHERHAM M B C
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	10/05/2013	1836764	3,509.66	ROTHERHAM M B C
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1837722	6,503.48	ROTHERHAM M B C
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2013	1837726	86,638.07	ROTHERHAM M B C
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837775	608.80	ROTHERHAM M B C
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	THIRD PARTY PAYMENT	15/05/2013	1838324	2,063.36	ROTHERHAM M B C
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1843851	259.52	ROTHERHAM REFINISHING SUPPLIES
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830899	4,475.00	ROUNDAABOUT LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830900	3,068.40	ROUNDAABOUT LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830901	2,215.50	ROUNDAABOUT LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830902	3,675.00	ROUNDAABOUT LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830903	4,475.00	ROUNDAABOUT LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837526	3,963.35	ROUNDAABOUT LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	31/05/2013	1846416	300.00	ROYAL BRITISH LEGION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/05/2013	1833457	1,271.16	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1833458	1,073.89	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2013	1839639	348.29	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1839793	96.36	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1839793	193.38	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1839793	254.10	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	22/05/2013	1841131	489.79	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	24/05/2013	1843352	23,107.09	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	29/05/2013	1843353	6,748.00	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	29/05/2013	1843355	7,251.60	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	24/05/2013	1843362	701.63	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1846064	52,033.36	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	31/05/2013	1846665	306.02	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1837616	253.00	ROYAL MAIL RETAIL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1832145	13,934.01	ROYAL SCHOOL FOR THE DEAF
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1832147	8,425.34	ROYAL SCHOOL FOR THE DEAF
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1830869	207.60	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1830869	272.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1830869	384.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1830869	49.20	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1830869	208.30	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836657	108.75	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836657	279.50	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836657	353.75	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836657	996.75	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836657	163.75	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836660	188.40	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836660	176.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836660	547.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836660	112.55	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	10/05/2013	1836660	29.05	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1837778	49.70	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1837778	166.40	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1837778	50.40	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1837778	56.70	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1837778	422.15	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2013	1831381	1,657.16	RUNWOOD HOMES PLC - BENNET LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845580	1,657.16	RUNWOOD HOMES PLC - BENNET LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831513	1,620.08	RUSHDEN PARK
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845686	1,620.08	RUSHDEN PARK
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1844220	2,800.00	RUSHFIRTH S
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1841556	29.22	RUSSELLS (KIRBYMOORSIDE) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1841556	703.03	RUSSELLS (KIRBYMOORSIDE) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1829884	320.00	RUST J & SON
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1837597	315.90	RUST J & SON
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	PREMISES-RELATED EXPENDITURE	28/05/2013	1837737	120.00	RUTLAND CENTRE
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	28/05/2013	1837737	68.00	RUTLAND CENTRE
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	PREMISES-RELATED EXPENDITURE	28/05/2013	1837737	130.00	RUTLAND CENTRE
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	28/05/2013	1837737	45.00	RUTLAND CENTRE
Doncaster Borough Council	AD PUBLIC HEALTH	ADH	PREMISES-RELATED EXPENDITURE	21/05/2013	1841100	350.00	RUTLAND CENTRE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	01/05/2013	1832202	2,965.75	RYDER SUE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832351	5,000.00	RYDER SUE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832418	3,846.15	RYDER SUE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831265	4,681.59	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831266	60,423.26	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845443	13,264.52	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845445	61,449.04	S Y H A
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/05/2013	1836663	765.47	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1836663	716.02	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844790	1,055.00	SAFEGUARDING ADULTS PERSONAL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/05/2013	1826515	359.91	SAFETY SHOP
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	14/05/2013	1837780	660.00	SALIWAWADON LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842462	18,624.92	SALVATION ARMY HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1831987	11,318.39	SANCTUARY HOUSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844823	10,838.28	SANCTUARY HOUSING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833222	1,651.40	SANCTUARY PROJECT LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837523	1,651.40	SANCTUARY PROJECT LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840075	1,500.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840075	540.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840077	1,590.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840077	318.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840388	1,320.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840388	270.00	SANDALL TRAVEL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831350	5,405.27	SANDYGATE RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845550	6,581.28	SANDYGATE RESIDENTIAL HOME
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	15/05/2013	1838339	1,360.00	SAUL GEOFF MR
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1838280	996.00	SAUNDERS MARK MR
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2013	1843010	2,630.00	SAVOY HOTEL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2013	1841272	1,950.00	SCAFFOLD DESIGNS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1834494	3,500.00	SEC-1 LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1838298	295.92	SEMA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1830347	287.63	SENATOR INTERNATIONAL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	20/05/2013	1839641	2,930.40	SENATOR INTERNATIONAL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	16/05/2013	1839835	12,155.10	SENATOR INTERNATIONAL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2013	1839847	10,127.20	SENATOR INTERNATIONAL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831297	6,495.80	SENSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845493	6,495.80	SENSE
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	08/05/2013	1825516	297.50	SENTINEL DOOR SYSTEMS LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843367	11,050.00	SERVICE BIRMINGHAM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831275	26,400.32	SETH HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845458	35,352.24	SETH HOMES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	03/05/2013	1833466	2,013.00	SG WORLD LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	09/05/2013	1831122	879.10	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	09/05/2013	1831125	267.72	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1841560	1,543.60	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1841562	391.40	SGM (UK) LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	24/05/2013	1843370	509.25	SHAW & SONS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1840753	2,562.00	SHAW D INSULATIONS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2013	1839836	1,620.00	SHEAF ECOLOGY LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	10/05/2013	1836276	1,770.00	SHEAVILLS CARWYN
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	03/05/2013	1833497	846.65	SHEFFIELD CHILDRENS HOSPITAL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	03/05/2013	1833497	826.63	SHEFFIELD CHILDRENS HOSPITAL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	03/05/2013	1833502	522.00	SHEFFIELD CITY COUNCIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	03/05/2013	1833503	370.00	SHEFFIELD CITY COUNCIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1836817	3,625.00	SHEFFIELD TEACHING HOSPITALS NHS TRUST
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	16/05/2013	1839646	653.56	SHEFFIELD YWCA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842485	30,419.18	SHEFFIELD YWCA - SUP PEOPLE ONLY
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/05/2013	1836927	4,200.00	SHEIKH SAIRA KABIR MISS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1826809	652.86	SHELTONS SOLICITORS LLP

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831262	27,282.28	SHERWOOD CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845438	28,887.12	SHERWOOD CARE HOMES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1830841	420.09	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1830874	323.46	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1830883	421.37	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1833323	973.25	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1833333	714.16	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1834302	261.61	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834303	550.63	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1836701	323.83	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1836705	636.12	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2013	1840569	266.70	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/05/2013	1841343	30,000.00	SHOP 4 SUPPORT LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	01/05/2013	1830858	251.14	SHORROCK TRICHEM
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834392	434.00	SHREDALL (EM) LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	22/05/2013	1839767	259.42	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	22/05/2013	1841415	831.33	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1843373	378.49	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1844541	81,067.04	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2013	1830884	823.33	SIGNPOST SOLUTIONS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1830885	292.79	SIGNPOST SOLUTIONS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1832944	3,483.00	SIGRAM FLUE SYSTEMS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	01/05/2013	1830974	1,260.00	SILVER FOX TRAINING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831439	1,644.00	SILVERWOOD CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845635	1,644.00	SILVERWOOD CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	09/05/2013	1836083	3,297.60	SIMMONSIGNS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2013	1839841	1,448.20	SIMMONSIGNS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	220,941.60	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	264,175.22	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	34,750.51	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	14.22	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	18,796.07	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	67.31	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	6,222.13	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	10,478.19	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836890	1,943.20	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	13/05/2013	1836894	32,750.06	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	220,871.23	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	264,035.23	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	34,962.14	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	18,132.55	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	6,183.84	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	1,485.13	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	10,041.03	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1838033	2,071.77	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	31/05/2013	1846417	32,750.06	SITA UK LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/05/2013	1833521	389.20	SITEXORBIS LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836793	309.16	SITEXORBIS LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	21/05/2013	1839799	309.16	SITEXORBIS LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	16/05/2013	1839802	309.16	SITEXORBIS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831406	28,697.42	SKELLOW HALL- LEYTON HEALTHCARE HOM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845608	28,415.52	SKELLOW HALL- LEYTON HEALTHCARE HOM
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1838172	252.00	SKELTON ADRIAN
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832134	991.04	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832134	16,178.89	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845572	1,082.32	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845572	17,475.77	SKILLS SUPPORT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830886	717.30	SKIN CARE YORKSHIRE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1840477	285.00	SKIPTON BUSINESS FINANCE LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	15/05/2013	1829562	317.90	SLINGSBY H C PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831243	23,206.83	SMART OPTIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845403	30,050.88	SMART OPTIONS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	29/05/2013	1844795	450.00	SMILEY FACES DAY NURSERY
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2013	1838181	882.00	SMIRTHWAITE G & S LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	09/05/2013	1834394	11,419.19	SMITH AO WATER HEATERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	01/05/2013	1823057	391.84	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2013	1839986	609.30	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2013	1839994	454.75	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	28/05/2013	1839998	382.05	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1838191	383.25	SMITH GARETH
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	28/05/2013	1844094	482.48	SMITHS CLEANING SUPPLIES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/05/2013	1844096	609.84	SMITHS CLEANING SUPPLIES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	28/05/2013	1844101	482.80	SMITHS CLEANING SUPPLIES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	28/05/2013	1844103	304.09	SMITHS CLEANING SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839857	588.04	SMP (PLAYGROUNDS) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1834395	465.00	SNAP ON TOOLS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	13/05/2013	1837210	1,865.14	SNAYGILL BOATS LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1838178	601.90	SOCRATES CLINICAL PSYCHOLOGY LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1838179	1,722.25	SOCRATES CLINICAL PSYCHOLOGY LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1838180	397.80	SOCRATES CLINICAL PSYCHOLOGY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	24/05/2013	1837909	1,095.11	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	14/05/2013	1837942	764.31	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1828980	57.90	SOUTH WEST YORKSHIRE PARTNERSHIP
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	03/05/2013	1828980	521.10	SOUTH WEST YORKSHIRE PARTNERSHIP
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1838192	521.10	SOUTH WEST YORKSHIRE PARTNERSHIP
Doncaster Borough Council	AD COMMISSIONING	ADP	SUPPLIES AND SERVICES	29/05/2013	1838192	57.90	SOUTH WEST YORKSHIRE PARTNERSHIP
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839858	1,662.36	SOUTH YORKSHIRE AIR QUALITY SAMPLERS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830904	2,124.81	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830905	1,834.21	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2013	1830906	654.32	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830907	4,580.80	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830908	4,580.80	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	01/05/2013	1830909	3,648.16	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833488	2,617.60	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833490	4,580.80	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833492	4,580.80	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842480	8,189.70	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836683	536.90	SOUTHERN ELECTRIC PLC

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836685	523.63	SOUTHERN ELECTRIC PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836687	256.20	SOUTHERN ELECTRIC PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	22/05/2013	1841137	535.13	SOUTHERN ELECTRIC PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839842	462.51	SPALDINGS UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839844	327.00	SPALDINGS UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832578	282.50	SPARROW RECOVERY
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1834162	3,481.00	SPECIALIST SURFACING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841338	1,320.00	SPECIALIZED TRAINING
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	16/05/2013	1839656	6,000.00	SPEECHLY BIRCHAM MESSRS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	01/05/2013	1830847	267.50	SPINK A E LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	07/05/2013	1834091	626.00	SPINK A E LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1838287	6,988.90	SPS SECURITY LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1841702	7,134.96	SPS SECURITY LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1829591	750.00	SPUR INFORMATION SOLUTIONS LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/05/2013	1836875	6,000.00	SPUR INFORMATION SOLUTIONS LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839860	6,393.75	SPUR INFORMATION SOLUTIONS LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	31/05/2013	1846465	15,262.20	SSI SCHAEFER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2013	1846067	377.78	ST JOHNS GROUP PRACTIC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845342	4,406.16	ST JOSEPHS HOME
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	16/05/2013	1836908	2,915.96	ST OSWALD'S C OF E ACADEMY
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	03/05/2013	1833544	283.14	STAGE ELECTRICS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1826914	2,282.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1829157	832.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1829751	2,364.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	20/05/2013	1833550	2,322.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2013	1833553	733.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1836955	2,056.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	22/05/2013	1836957	1,885.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1836960	2,080.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2013	1836963	1,535.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1836967	3,440.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2013	1836972	2,429.00	STANNAH LIFT SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1822543	1,203.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	07/05/2013	1830910	1,415.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2013	1830911	1,450.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1830986	3,055.00	STEADMAN J & SONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1830987	1,243.00	STEADMAN J & SONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1830989	1,075.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1830990	1,073.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1836942	1,433.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1836943	1,370.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1836945	1,622.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1836947	1,434.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1836948	1,495.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/05/2013	1836951	1,622.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2013	1838194	1,559.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1839663	1,263.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1839665	1,420.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1839800	1,433.00	STEADMAN J & SONS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2013	1839804	3,613.67	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1839805	1,496.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1839808	1,496.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1839810	1,874.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1839812	1,682.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	22/05/2013	1839814	1,748.00	STEADMAN J & SONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1844051	3,109.50	STEEL & WILLIAMS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2013	1846336	10,391.10	STEEL & WILLIAMS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1831077	252.50	STEEL SUPPLIES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	01/05/2013	1830802	39,605.51	STERECYCLE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832142	1,245.32	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832142	29,180.26	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832142	3,341.50	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832142	1,519.16	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845612	1,352.90	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845612	30,047.42	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845612	2,145.08	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845612	1,760.40	STERLING HOMECARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831403	1,587.88	STOCKINGATE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845606	1,587.88	STOCKINGATE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831321	2,596.00	STONECROFT HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845523	2,596.00	STONECROFT HOUSE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	21/05/2013	1832647	317.00	STORAGE KING
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/05/2013	1830678	8,022.00	STRAIGHT PLC
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	29/05/2013	1840186	592.00	STRATEGIC SOLUTIONS INTERNATIONAL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	02/05/2013	1831081	435.00	SUBURBAN WINDOW CLEANING CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846158	435.00	SUBURBAN WINDOW CLEANING CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846159	252.00	SUBURBAN WINDOW CLEANING CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846160	646.00	SUBURBAN WINDOW CLEANING CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846162	288.00	SUBURBAN WINDOW CLEANING CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	30/05/2013	1846163	345.00	SUBURBAN WINDOW CLEANING CO
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845586	22,844.00	SUMMERFIELD COURT VOYAGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831466	1,693.76	SUMMERLEY CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845649	1,693.76	SUMMERLEY CARE HOME
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/05/2013	1823779	350.00	SUPER SAVE APPLIANCES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1832659	567.00	SUPPLY UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1832662	567.00	SUPPLY UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832122	2,893.68	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832122	17,040.33	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832122	547.68	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832122	1,520.68	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832122	1,264.88	SURECARE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	07/05/2013	1833561	320.32	SURECARE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	07/05/2013	1833694	465.92	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845551	2,187.46	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845551	17,946.30	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845551	547.68	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845551	1,564.80	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845551	691.12	SURECARE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	31/05/2013	1846689	465.92	SURECARE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	31/05/2013	1846690	436.80	SURECARE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	21/05/2013	1841005	573.51	SURESCREEN DIAGNOSTICS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2013	1833520	864.44	SURESTART DIESEL INJEC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845473	6,000.00	SUSSEX TEJA MR & MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831258	28,169.46	SWALES K MR & MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845431	28,177.50	SWALES K MR & MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831499	1,508.00	SWALLOWNEST CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845678	1,508.00	SWALLOWNEST CARE CENTRE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837398	12,482.85	SWIIS FOSTER CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845346	10,145.12	SWINTON GRANGE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1836986	800.00	SWINTON LOCK ACTIVITY CENTRE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2013	1839866	1,310.00	SWINTON LOCK ACTIVITY CENTRE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1836787	1,687.50	SWP CONSULTING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	22/05/2013	1841360	1,372.50	SWP CONSULTING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	22/05/2013	1841361	1,687.50	SWP CONSULTING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	22/05/2013	1841362	1,440.00	SWP CONSULTING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	14/05/2013	1838085	3,662.96	SYCIL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1838087	420.00	SYED GULZAR MR
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1836872	280.00	SYMOLOGY LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2013	1836805	350.00	TALL SECURITY PRINT LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831251	27,110.60	TAMARIS (ENGLAND) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845421	33,644.59	TAMARIS (ENGLAND) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1829461	2.18	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1829461	79.66	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1829461	48.75	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1829461	527.66	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2013	1842491	31,639.97	TARGET HOUSING
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833770	544.26	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1833772	456.75	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834017	573.42	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834020	750.41	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834021	574.75	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	07/05/2013	1834024	1,445.56	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834186	2,541.75	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834188	2,078.47	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834190	530.65	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834192	3,499.83	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1834195	443.50	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1838089	802.79	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1838091	918.13	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1838092	805.44	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839827	735.34	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839828	759.20	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839829	1,045.71	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839830	2,520.22	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839831	1,571.72	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839851	981.39	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839852	1,109.05	TARMAC LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839853	639.84	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2013	1844189	572.10	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1844712	571.90	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1844736	837.26	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1844737	1,135.89	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1844738	636.72	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2013	1844739	1,197.74	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846115	761.71	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846116	869.71	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846117	1,531.11	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846118	736.60	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846119	680.81	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846120	5,645.68	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846121	627.34	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846546	972.49	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846547	1,221.09	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846548	743.13	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846564	1,960.89	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846565	1,361.70	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846566	1,480.32	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846567	509.30	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846569	713.96	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846571	2,192.26	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846573	2,762.40	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846575	1,034.12	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846577	449.02	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846579	752.92	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846580	400.18	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846581	599.72	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846582	1,058.57	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2013	1846583	1,217.25	TARMAC LIMITED
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	14/05/2013	1838096	1,163.26	TAYLOR & EMMET SOLICITORS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2013	1830984	4,779.98	TAYLOR BRACEWELL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	03/05/2013	1833275	500.00	TEACHING PERSONNEL LTD
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837402	63,810.95	TEAM FOSTERING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837402	6,942.30	TEAM FOSTERING
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	31/05/2013	1841708	400.00	TECHNICAL STAGE SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830893	873.97	TENSID UK PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2013	1830894	1,234.75	TENSID UK PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1840188	525.00	TERCON PRODUCTS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	22/05/2013	1836990	550.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/05/2013	1838100	764.00	TERSUS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2013	1841188	400.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2013	1843158	640.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2013	1843160	1,420.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2013	1843162	5,184.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2013	1843190	480.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	30/05/2013	1846265	794.00	TERSUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/05/2013	1825737	478.42	TFS SYSTEMS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830895	408.75	TFS SYSTEMS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831423	40,296.08	THE ROYAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845620	24,838.85	THE ROYAL CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1830845	1,090.20	THOMPSON ROGER
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	01/05/2013	1830848	1,299.45	THOMPSON ROGER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831238	15,991.09	THORNDENE RESIDENTIAL HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845392	14,672.82	THORNDENE RESIDENTIAL HOMES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838104	594.00	THORNE HIRE CARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838104	319.00	THORNE HIRE CARS
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	07/05/2013	1833730	4,462.50	THORNE MOORENDS REGENERATION PARTNERSHIP
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	28/05/2013	1840035	2,146.50	THORNE MOORENDS TOWN COUNCIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	01/05/2013	1826158	216.42	THYSSENKRUPP ELEVATOR UK LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	01/05/2013	1826158	216.42	THYSSENKRUPP ELEVATOR UK LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	24/05/2013	1843414	437.28	THYSSENKRUPP ELEVATOR UK LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/05/2013	1836995	21,372.00	THYSSENKRUPP ENCASA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/05/2013	1828990	275.98	TICKHILL & COLLIERY MEDICAL PRACTICE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832141	365.12	TLC HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845609	365.12	TLC HOMECARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2013	1826162	444.36	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	01/05/2013	1831113	251.16	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2013	1831116	673.14	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	01/05/2013	1831119	251.16	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	08/05/2013	1831126	403.88	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	08/05/2013	1831129	336.57	TMP (UK) LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	22/05/2013	1833575	577.67	TMP (UK) LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/05/2013	1830310	307.39	TOTAL GAS & POWER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/05/2013	1830311	259.08	TOTAL GAS & POWER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2013	1839667	330.00	TOTAL HYGIENE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831242	26,554.98	TOWN MOOR HOUSE - TRUST CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845401	18,830.92	TOWN MOOR HOUSE - TRUST CARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	01/05/2013	1828946	1,500.00	TRAVEL GBI/TRAVELSCOPE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	13/05/2013	1837416	30,620.73	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	14/05/2013	1831076	8,995.00	TRIBAL EDUCATION LTD TRAINING SOLUTIONS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	07/05/2013	1833732	650.00	TRIBAL EDUCATION LTD TRAINING SOLUTIONS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/05/2013	1841140	683.83	TRINITY COLLEGE LONDON
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	09/05/2013	1835939	3,950.00	TRI-X-CHILDCARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	09/05/2013	1835940	2,300.00	TRI-X-CHILDCARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	22/05/2013	1835941	2,000.00	TRI-X-CHILDCARE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1836999	8,264.00	TROJAN CONSULTANTS LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/05/2013	1837000	6,292.00	TROJAN CONSULTANTS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/05/2013	1829635	916.67	TUDOR HOUSE FURNISHERS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2013	1838203	1,132.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	17/05/2013	1840196	450.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	17/05/2013	1840198	980.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	17/05/2013	1840203	2,180.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	17/05/2013	1840205	795.40	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/05/2013	1840223	338.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/05/2013	1840224	1,840.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2013	1841429	1,124.10	TUNSTALL HEALTHCARE (UK) LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2013	1841431	1,124.10	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2013	1841434	1,873.50	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845504	9,304.32	TURNER THELMA HOMES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2013	1834510	4,365.00	TV LICENSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2013	1843695	367.50	TV LICENSING
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	23/05/2013	1843012	9,060.00	TWENTY FOUR SEVEN HSA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831292	25,253.22	UNION HEALTHCARE (NORTH) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	07/05/2013	1833750	10,353.00	UNION HEALTHCARE (NORTH) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845487	15,289.08	UNION HEALTHCARE (NORTH) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831358	1,463.28	VALE CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845555	1,463.28	VALE CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831213	1,543.08	VALLEY PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845314	1,543.08	VALLEY PARK CARE HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2013	1839856	325.00	VARLEY AND GULLIVER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	327,918.08	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	112,293.18	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	37,512.96	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	12,648.90	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	23,443.20	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	12,187.16	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	4,042.24	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	1,362.99	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	362.24	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	1,186.17	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	15,919.36	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	8,460.93	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	2,080.00	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	4,291.94	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	47,205.12	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	07/05/2013	1834076	15,916.98	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1831085	1,110.00	VERMEER UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1843909	345.00	VERMEER UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831400	6,060.64	VICTORIA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845600	6,060.64	VICTORIA CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832136	1,825.60	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832136	53,395.54	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832136	1,082.32	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832136	4,524.88	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832136	730.24	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845585	1,825.60	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845585	50,039.96	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845585	1,082.32	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845585	4,667.80	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845585	1,238.80	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831414	19,009.86	VICTORIA LODGE (BRAEMAR)
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845613	23,279.20	VICTORIA LODGE (BRAEMAR)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/05/2013	1833590	999.00	VODAFONE LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	17/05/2013	1833595	24,819.84	VODAFONE LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	17/05/2013	1833597	4,680.53	VODAFONE LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2013	1844585	4,940.00	VODAFONE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845547	640.67	VOYAGE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1845547	4,633.82	VOYAGE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2013	1846125	4,160.46	VOYAGE LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2013	1841617	3,012.40	VPS PROPERTY SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	15/05/2013	1838233	593.33	VUE ENTERTAINMENT LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	23/05/2013	1843042	593.33	VUE ENTERTAINMENT LTD
Doncaster Borough Council	TECHNICAL ACCOUNTING	TA	INCOME	22/05/2013	1840935	318.00	W H BROWN
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	29/05/2013	1846069	5,523.56	WALKER GILLIAN M H
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	13/05/2013	1837515	1,489.74	WALKER MARTIN
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/05/2013	1830964	673,021.78	WALKER MORRIS SOLICITORS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831232	32,966.48	WALTON LODGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845377	30,957.66	WALTON LODGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831254	17,259.20	WALTON S MS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845426	17,259.20	WALTON S MS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831012	640.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831015	1,270.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831021	377.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	01/05/2013	1831026	310.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832626	276.00	WARD TRANSPORTATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	02/05/2013	1832632	450.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832638	544.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832643	296.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832645	302.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832648	390.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832651	442.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832658	494.00	WARD TRANSPORTATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	02/05/2013	1832664	300.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832669	1,416.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832670	1,000.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832672	489.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832694	330.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832696	350.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832697	506.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832698	650.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832953	651.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832954	962.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832956	580.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832958	780.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832959	360.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832960	418.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832961	950.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832965	416.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832975	396.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832980	1,119.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	02/05/2013	1832981	675.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833773	620.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833777	405.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833778	450.00	WARD TRANSPORTATION

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833782	428.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833783	288.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833791	264.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833793	398.00	WARD TRANSPORTATION
Doncaster Borough Council	CHILDREN & FAMILIES	CF	TRANSPORT-RELATED EXPENDITURE	07/05/2013	1833795	750.00	WARD TRANSPORTATION
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPORT SERVICES	22/05/2013	1841710	726.00	WARING ASSOCIATES LLP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2013	1832797	500.00	WARMSWORTH WOMEN'S INSTITUTE
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/05/2013	1837168	605.60	WASTE AWAY SOLUTIONS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2013	1838165	37,790.55	WATES CONSTRUCTION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2013	1839732	96,827.41	WATES CONSTRUCTION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2013	1839757	163,931.04	WATES CONSTRUCTION LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1837169	1,085.56	WATKINS HIRE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	09/05/2013	1836049	600.00	WAYNE SABLES PROJECT
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2013	1838130	364.14	WEKANHIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2013	1832946	523.05	WESLEY MUSIC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831327	2,206.40	WEST RIDINGS NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845530	2,206.40	WEST RIDINGS NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831491	6,144.00	WESTFIELD MEWS CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845673	6,144.00	WESTFIELD MEWS CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845650	4,663.20	WESTHOLME CLINIC LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2013	1836760	725.00	WESTMORELAND CIVIL ENG
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2013	1838152	3,819.41	WESTMORELAND CIVIL ENG
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/05/2013	1840713	5,696.40	WESTMORELAND CIVIL ENG
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2013	1838154	11,590.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2013	1840766	270.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2013	1843448	2,035.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846484	720.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846486	266.25	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846487	360.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846488	720.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846489	360.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846500	360.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846502	1,420.50	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846504	1,065.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846506	266.25	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846508	708.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	31/05/2013	1846509	510.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/05/2013	1840717	438.00	WESTMORELAND WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2013	1846261	252.00	WESTMORELAND WASTE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845652	4,748.00	WHITE ROSE HOUSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838166	990.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	14/05/2013	1838166	220.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	15/05/2013	1838511	1,440.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	15/05/2013	1838511	240.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	15/05/2013	1838513	1,380.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	15/05/2013	1838513	264.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	15/05/2013	1838514	1,140.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840391	1,440.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840391	240.00	WHITEGATE TRAVEL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834307	44.75	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834307	530.56	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834307	695.18	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834307	148.88	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1834307	709.91	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836763	44.75	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836763	392.51	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836763	874.30	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836763	131.94	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2013	1836763	716.14	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1840872	44.75	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1840872	361.30	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1840872	612.70	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1840872	114.03	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2013	1840872	672.63	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	31/05/2013	1846443	480.95	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	31/05/2013	1846443	44.75	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	31/05/2013	1846443	805.68	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	31/05/2013	1846443	141.12	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	31/05/2013	1846443	560.86	WHITES (BAKERS)
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	21/05/2013	1838365	490.00	WHITWORTH R J
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	21/05/2013	1838366	480.00	WHITWORTH R J
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	21/05/2013	1834397	3,086.48	WILDGOOSE CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	08/05/2013	1834311	2,508.00	WILFREDA BEEHIVE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	17/05/2013	1840061	1,680.00	WILFREDA BEEHIVE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	TRANSPORT-RELATED EXPENDITURE	20/05/2013	1840393	9,400.00	WILFREDA BEEHIVE
Doncaster Borough Council	CHILDREN & FAMILIES	CF	THIRD PARTY PAYMENT	15/05/2013	1838367	2,242.50	WILLIAM HENRY SMITH SC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831226	414.19	WILLOWBECK HEALTHCARE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	SUPPLIES AND SERVICES	24/05/2013	1843762	3,357.77	WILLOWS PLAYGROUP THE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	15/05/2013	1838344	595.90	WILSON C A DR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1830130	391.21	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1830134	766.21	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1830145	700.18	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1830374	581.24	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1830378	297.86	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1830380	337.93	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1830497	577.70	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1830498	494.19	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1830507	320.48	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2013	1830558	326.75	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1831035	271.91	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2013	1831038	1,582.89	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2013	1831041	760.43	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2013	1831050	3,887.64	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1832941	558.43	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	09/05/2013	1836110	1,483.44	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/05/2013	1837161	595.00	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2013	1837265	537.19	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841532	874.40	WOLSELEY CENTERS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/05/2013	1823777	283.00	WRIGHT REMOVALS LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2013	1840404	313.00	WYKEHAM ESTATES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831361	16,723.51	WYNDTHORPE GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845558	15,208.10	WYNDTHORPE GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/05/2013	1831330	55,521.34	WYNDTHORPE HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2013	1845534	73,794.38	WYNDTHORPE HALL
Doncaster Borough Council	CHILDREN & FAMILIES	CF	SUPPLIES AND SERVICES	15/05/2013	1838519	840.00	WYNNE A M MR
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/05/2013	1829037	624.70	XMA LIMITED
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2013	1844519	582.11	XMA LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2013	1844523	371.68	XMA LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	02/05/2013	1832845	6,818.00	YMCA TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	02/05/2013	1832845	3,430.00	YMCA TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2013	1837011	1,470.00	YMCA TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	13/05/2013	1837014	197.75	YMCA TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	13/05/2013	1837014	96.30	YMCA TRAINING
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	01/05/2013	1830659	3,656.14	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1836722	4,633.31	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	10/05/2013	1836724	2,640.79	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	10/05/2013	1836726	603.17	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	10/05/2013	1836729	497.57	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	10/05/2013	1836766	740.26	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	10/05/2013	1836767	598.23	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1836768	2,902.97	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1836770	679.38	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	10/05/2013	1836772	1,814.29	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	10/05/2013	1836773	269.45	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	14/05/2013	1836775	3,124.25	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2013	1842977	500.00	YORKSHIRE MAIN COMMUNITY CENTRE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2013	1832006	937.32	YORKSHIRE METROPOLITAN HOUSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2013	1844829	848.76	YORKSHIRE METROPOLITAN HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/05/2013	1837679	3,260.00	YORKSHIRE PLUMBING & HEATING SERVICES
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836280	533.13	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836281	365.13	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836283	14.48	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836283	107.86	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836283	1,326.96	YORKSHIRE WATER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	10/05/2013	1836284	1,134.80	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836288	845.80	YORKSHIRE WATER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	10/05/2013	1836289	824.03	YORKSHIRE WATER
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	10/05/2013	1836292	888.71	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836294	336.59	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836295	450.12	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836296	697.95	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836306	436.84	YORKSHIRE WATER
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	10/05/2013	1836307	661.27	YORKSHIRE WATER
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	10/05/2013	1836308	267.13	YORKSHIRE WATER
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	10/05/2013	1836403	523.58	YORKSHIRE WATER
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	10/05/2013	1836405	425.47	YORKSHIRE WATER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	10/05/2013	1836406	2,877.59	YORKSHIRE WATER

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	10/05/2013	1836408	2,071.09	YORKSHIRE WATER
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	10/05/2013	1836412	1,755.77	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836415	998.81	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	10/05/2013	1836416	563.56	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2013	1836426	705.11	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837171	500.01	YORKSHIRE WATER
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/05/2013	1837172	547.08	YORKSHIRE WATER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837173	414.11	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837175	591.68	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837536	678.17	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	13/05/2013	1837549	485.99	YORKSHIRE WATER
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	13/05/2013	1837554	761.87	YORKSHIRE WATER
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CAP	PREMISES-RELATED EXPENDITURE	13/05/2013	1837558	603.63	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837572	1,757.42	YORKSHIRE WATER
Doncaster Borough Council	CHILDREN & FAMILIES	CF	PREMISES-RELATED EXPENDITURE	13/05/2013	1837574	305.06	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837576	821.05	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837581	505.06	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	13/05/2013	1837582	338.00	YORKSHIRE WATER
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/05/2013	1826445	1,454.99	YORKSHIRE WATER PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	01/05/2013	1826814	434.59	YORKSHIRE WATER PLC
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	03/05/2013	1830528	266.72	YORKSHIRE WATER PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	10/05/2013	1836742	337.68	YORKSHIRE WATER PLC
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	20/05/2013	1837026	283.20	YORKSHIRE WATER PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	21/05/2013	1840884	401.07	YORKSHIRE WATER PLC
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2013	1844695	471.76	YORKSHIRE WATER PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2013	1846168	456.00	YORKSHIRE WATER PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	30/05/2013	1846343	1,153.73	YORKSHIRE WATER PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	30/05/2013	1846353	312.36	YORKSHIRE WATER PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	30/05/2013	1846358	326.03	YORKSHIRE WATER PLC
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	30/05/2013	1846390	285.66	YORKSHIRE WATER PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	5,581.89	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	42.91	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	28.92	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	254.08	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	51.91	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	310.97	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	46.02	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	56.42	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	41.13	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	370.96	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	210.49	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	137.99	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	77.16	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	97.97	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	47.70	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	355.52	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	87.53	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	42.48	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	90.58	YOUNG J W (BUTCHER)

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	07/05/2013	1833610	54.14	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	6,708.90	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	126.61	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	105.40	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	280.63	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	94.88	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	501.23	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	74.80	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	47.84	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	146.84	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	399.90	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	306.87	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	143.35	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	84.98	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	126.71	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	128.47	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	543.90	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	55.02	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	105.60	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	247.06	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841229	96.47	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	4,431.62	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	41.60	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	29.99	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	273.82	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	20.94	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	225.53	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	73.13	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	43.33	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	303.58	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	183.64	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	70.82	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	35.64	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	99.10	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	598.70	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	40.19	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	40.74	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	95.37	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2013	1841452	31.05	YOUNG J W (BUTCHER)
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2013	1843434	321.51	ZEN INTERNET LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833758	2,217.79	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833759	116,955.00	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833759	27,459.00	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833759	16,500.00	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833760	98,658.30	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833761	95,762.76	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833765	1,022,864.88	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833766	20,688.77	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/05/2013	1833768	1,979.58	ZURICH INSURANCE PLC

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2013	1836113	1,642.89	ZURICH INSURANCE PLC